

19-124-25/s-4 6 Vol I

URUL*"El Madero United"*

<u>Date</u>	<u>Concierge</u>	<u>Amount</u>	<u>Cashier's Check</u>
1232	June 64	# 2,632.50	- #
1256	July 64	# 2,733.75	
1297	Aug 64	# 2,632.50	{ pa # 367218 fr \$ 7,998.75
1324	Sept. 64	# 2,632.50	
1344	Oct 64	# 2,733.75	- # # 369794
1382	1-15 Nov	?	- ?
1387	16-30 Nov	# 607.50	{ # # 376168
1399	Dec 64	# 1,316.25	fr \$ 1,923.75
1419	Jan 65	# 1,316.25	- # # 382709
1450	Feb 65	\$ 1,215.00	-
1382 + 1450	(Accrued (just.) Feb 65)	# 3138.75	- # # 389049
1475	Mar 65	# 1,417.50	- # # 393103
1500	Apr 65	# 1,316.25	- #
1521	May 65	# 1,316.25	- # # 399858
1567	June 65	# 1,316.25	# 700704
1606	July 65	# 1,316.25	- # # 408357
1631	Aug 65	# 1,316.25	# 412002 (mixed d/c.)
1675	Sep 65	# 1,316.25	#

Radio America"El Modero y Visto"

<u>Invoice #</u>	<u>Concierge</u>	<u>Amount</u>	<u>Cashier's Check</u>
64-6-2	June 64	\$ 1509.00	pd.
64-7-2	July 64	\$ 1450.00	pd.
64-8-2	Aug 64	\$ 1460.50	{ pd. # 367460
64-9-2	Sept 64	\$ 1450.00	{ pd. \$ 2,910.50
—	—	—	—
64-12-2	Dec/Jan 64	\$ 1064.50	#
65-1-2	Jan/Feb 65	\$ 1060.50	# 380892
65-2-2	Feb/Mar 65	\$ 1060.50	# 389048
—	Feb/Mar 65	—	—
65-4-2	Mar/Apr	\$ 1,053.00	# 393105
65-5-2	Apr/May	\$ 1,063.50	# 399854
65-6-2	May/June	\$ 1,012.50	# 400702
65-7-2	June/July	\$ 1,012.50	#
65-8-2	July/Aug (Aug 2nd)	\$ 276.50	#

14-00000  
Sergio Mauri

Perteneció a la Juventud Socialista  
exjefeó a trabajar en el Fondo Especial de Obras Públicas alrededor  
del comienzo del Gobierno Autentico.

Al llegar el actual gobierno al poder el fué dejado cesante en  
dicho lugar, por haber estado de acuerdo con la dictadura de  
Batista, y haber colaborado con los distintos Directores que hubo  
en dicho lugar.

Desconociendo por supuesto lo que él hubo de realizar despues.-  
El Cr. Guillermo Perez Fraga, que vive en el 820 N.W. 13 Ct. Apto.  
7 que puede ser localizado por el telefono 373 8122, puede dar  
más informes que yo.

Tambien él tiene una intima amiga en esta ciudad que vive en el  
630 N.E. 22 Tc. y tiene el telefono 379 8546, esta sabe de él  
mucho mas pues sabe que estuvo en China comunista y el Canada.  
Tambien tiene una hermana aquí, y que se puede localizar a través  
de la persona anteriormente señalada.

Charla con el profesor Agustín P. Pons

## Possible un intercambio de médicos de Cuba y España

Por JORGE COO

De la Redacción de **EL MUNDO**

**[Lo mejor que he visto en clá de prensa que ofreció en Cuba sea sus médicos], así se el salón de actos del Colegio expresó el doctor Agustín Pe. Médico Nacional. El doctor**

**Agustín Pons, eminente médico Pons es ampliamente conocido**

**español, durante la conferencia en los grandes centros**

**asistenciales de Europa, en donde en materia de Clínica Médica es llamado con justicia El Maestro. Ha sido además, presidente del Instituto Médico Farmacéutico y presidente de la Academia de Ciencias Médicas, siendo en la actualidad su presidente de honor.**

**Actualmente se encuentra de visita en nuestro país, acompañado por su auxiliar el doctor Pedro Botet invitado por el Consejo Científico del Ministerio de Salud Pública y el Colegio Médico Nacional.**

**3r. A una pregunta sobre su impresión de nuestro sistema**  
**de salud en la Pág. 2. Col. B**

*Op. PML***2-EL MUNDO, jueves 4 de febrero de 1965****Logra...**

(Continuación de la 1a. Página)

Procedieron a la dirigente revolucionaria en el uso de la palabra, el jefe de la Misión del Frente Nacional de Liberación de Vietnam del Sur, Vo Dong Giang, y el secretario general del Comité de Hanoi de la UJC del MININD, Tomás Álvarez.

Comenzó Vo Dong Giang recordando a quién se está celebrando en Vietnam del Sur los festivos del Año Nuevo Lunar "El calendario lunar de 1964 terminó muy mal para los pueblos, y el de 1965 empezó peor", dijo.

Explicó después que durante estos festivos se aprobaron para hacer un balance de las actividades realizadas en 1963 y trazar las planes a desarrollar en 1965. Afirmando que ya los imperialistas y sus lacayos no son los que deciden la situación en Vietnam del Sur, sino el pueblo y el Frente Nacional de Liberación.

En relación con la cooperación material que está realizando Cuba en favor del pueblo sudvietnamita, Vo Dong Giang expresó que esa ayuda no solamente sirve a los dominicados de los Ufones, sino de estímulo para aclarar la lucha de liberación.

Al terminar de hablar el jefe de la Misión, una joven comunista le entregó un cuadro de padres, yo diría que es de Julio Antonio Mella en nombre de todos los trabajadores de MININD.

Asistieron al acto el embajador de la República Democrática de Vietnam, señor Nguyen Thanh Ha, y el viceministro de Desarrollo Técnico, ingeniero Virso W. Sennz. (Reportor: Balduino Rodríguez).

**Cuidarán...**

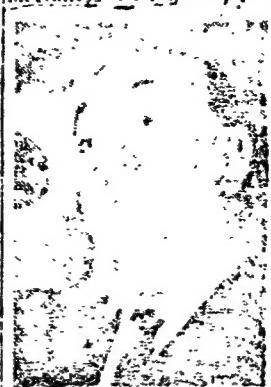
(Continuación de la 1a. Página)

Escolares recibirán instrucciones sobre suelos, tipos de césped, plantas ornamentales, etc., así como nociones de paisajes aplicado a la jardinería.

**Possible...**

(Continuación de la 1a. Página)

hospitario, el trabajo de los médicos y la organización asistencial en general, el doctor Pons respondió: "Me es muy fácil contestar a esa pregunta: la organización hospitalaria en Cuba responde plenamente a los resultados de la metáfora del régimen".



Dr. Agustín Pedro Pons

do el mundo tiene cabida en los hospitales, sin distinción de clase. Además, los centros asistenciales están bien equipados, yo diría que casi con riqueza, si no fuera porque esto parece un término bur

do aparte merecen los servicios de estos centros. No quería que pareciera ironía, pero que tengo la impresión de que son médicos de una gran cultura. Ma con una gran sed de aprendizaje. Son médicos que están al corriente de las mejores técnicas modernas, y sobre todo, este país en ellos el entusiasmo. No cabe duda que todo esto convergerá en un mejor servicio. He oido decir que en ningún lado ha visto apatía, sino un coro de gente en el que todos vibran. Y tengan entendido que un cuerpo de médicos que así ejercen su profesión, será dentro de poco uno de los mejores del mundo. Todo esto lo puedo

darles

que en un año de trabajo en Cuba, mejor que he visto de Cuba, pero

los equipos de trabajo se dividen en interiores y exteriores.

A las preguntas sobre un Madrid o por alumno de cuarto de mil para interiores estaban formados y por alumno de cuarto de mil para exteriores. En la respuesta al doctor Pons, el doctor Pedro Flores contestó que esto era una falta del servicio y respondió que el número de los docentes y estudiantes de la Escuela de Medicina de La Habana es de 1,200 y que el personal de la Escuela tiene al presente 1,200 docentes en su servicio. Los docentes de la Escuela están en la Escuela de Medicina y los profesores están en la Escuela de Medicina de La Habana. Los profesores y los estudiantes tienen una gran facilidad y es fundamental la de ir al regimiento con una gran facilidad, y es de las Armas Verdes en la zona en que se encuentra ubicada la Escuela.



### TRANSMISION DE ENFERMEDADES INFECCIOSAS

La transmisión de una bacteria que causa enfermedades desde una persona enferma a una persona sana, se efectúa de diversos modos.

El agua transporta gran cantidad de bacterias. Por eso hay que hervir el agua. La candelilla mata los microbios.

La leche puede transportar también bacterias. Hervir también la leche.

Los alimentos también pueden transportar bacterias patógenas. Hervir también los alimentos.

En ocasiones intervienen los insectos. Por ejemplo, una mosca es capaz de cargar hasta diez millones de microbios. Y al posarse en el cuerpo del niño, o en el techo, o en los suelos, los infecta. El mosquito Aedes Egypti puede transmitir la fiebre amarilla. Otros animales como el perro y el gato pueden transmitir la rabia.

### AGUA Y JABON



A las preguntas sobre un Madrid o por alumno de cuarto de mil para interiores estaban formados y por alumno de cuarto de mil para exteriores. En la respuesta al doctor Pons, el doctor Pedro Flores contestó que esto era una falta del servicio y respondió que el número de los docentes y estudiantes de la Escuela de Medicina de La Habana es de 1,200 y que el personal de la Escuela tiene al presente 1,200 docentes en su servicio. Los docentes de la Escuela están en la Escuela de Medicina y los profesores están en la Escuela de Medicina de La Habana. Los profesores y los estudiantes tienen una gran facilidad y es fundamental la de ir al regimiento con una gran facilidad, y es de las Armas Verdes en la zona en que se encuentra ubicada la Escuela.

Siguiendo el curso de la entrevista, el científico español preguntó: "No ha tenido tiempo de ver nada sobre medicina rural, pero estoy enterado de que han hecho muchos hospitales rurales y 'comunitarios' y el que no lo está prestando una gran atención a la salud en el campo".

Sobre un posible retorno a Cuba, el Dr. Pons respondió: "Pienso volver en un plazo muy breve. Sobre esto he hablado con el Viceministro y el Ministro del MINSAP y creo que he llegado a un acuerdo".

A las preguntas sobre su libro "Clínica Médica", que es usado como libro de texto en nuestra Universidad, dice: "Dejé mi libro no pude juzlar porque es como el elogio de un padre al hijo, pero los diré que no es obra mía solamente, sino que se convino colaborar en la de 450 médicos. Hay muchos libros que tratan sobre lo mismo, sobre todo, libros americanos; pero estos están escritos muy tarde, actualmente, con ideas muy diferentes; nosotros, por el contrario, nos reunimos semanalmente para hacerle mejoras, y creen que ha sido de su éxito".

Respecto al Hospital Quinta

trito, el Dr. Pons dice: "Esto

cumple la obra médica que se

ha hecho en Cuba. Ya no puede

ser mejor. Se puede ligarla, pe-

ro no superar. Es un mundo

separado, es quizás la obra más b

astornada de la República con

respecto a medicina".

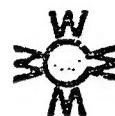
Los reporteros quisieron sa-  
ber la opinión del doctor Pedro Flores, autor del doctor Pons,  
acerca de la medicina en Cuba, lo  
a lo que el aludido contestó: "El  
"no se puede negar a lo" d-  
icho por el Dr. Pons, pero hay  
algo que si quisiera decir: En  
este viaje he aprendido a ser  
horrible, puesto que yo, médico  
joven, como muchos otros puente-  
te; bueno, voy a Cuba, doy  
una conferencia y ya. Pero  
después de visitar varios hospi-  
tales, después de ver un lugar  
como el Departamento de Quí-  
mica Médica nubigia del Hos-  
pital "Padrero", uno debe ha-  
cer un acto de contrición y re-  
conocer que a Cuba, también  
venimos a aprender".

14-00000  
Post. Pagan "El Nido"  
y Vado de DAMBUD-3  
Guam 30 Sept 1965

1168

## RADIO NEW YORK WORLDWIDE

Worldwide Communications Center

Four West 58th Street, New York 19, N.Y.  
PL 2-0322

RECEIVED JUL 23 1965

July 22, 1965

Dade County Medical Society  
Miami  
Florida

Gentlemen:

Enclosed are four (4) copies of a new Broadcast Agreement reflecting your changed programs effective last May.

Please sign all four copies and return to this office for countersignature.

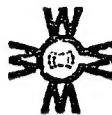
We shall then return two (2) completely signed copies for your files.

Very truly yours,

Richard W. Grefe  
Vice President

RWG/fs  
Enc. 4

## RADIO NEW YORK WORLDWIDE



## BROADCAST AGREEMENT

RADIO NEW YORK WORLDWIDE, 4 WEST 56TH ST., NEW YORK 19, N.Y.  
A DIVISION OF INTERNATIONAL EDUCATIONAL BROADCASTING CORPORATION

Date: July 22, 1965Contract No.: 765-11

AGREEMENT between Dade County Medical SOCIETY  
called "Agency" for broadcasting over International Radio Station WRUL programs, announcements  
and/or participations, as scheduled below on behalf of

Dade County Medical Society, Miami, Florida  
(name and address)

called "Advertiser" to advertise Educational Medical Program  
and Radio New York Worldwide, a division of International Educational Broadcasting Corporation  
called "Station", subject to the standard conditions on the back hereof and any special conditions set  
forth below or attached hereto.

Target Area Caribbean Language Spanish Approximate Time of Broadcast 8:01 PM (E.S.T.)

Length of Broadcast 15 Minutes Days Mon.Wed.Fri. Times per Week 3

Starting Date May 17, 1965 Ending Date till forbid Total Broadcasts \_\_\_\_\_

Program material arrangements (check appropriate boxes):

- |   |                                     |
|---|-------------------------------------|
| <input checked="" type="checkbox"/> Live or     | <input type="checkbox"/> Recorded   |
| <input type="checkbox"/> Furnished by agency or | <input type="checkbox"/> By Station |

Additional Instructions:

This contract may be cancelled by either party upon four (4) weeks written notice.

## Rates

	NUMBER OF BROADCASTS	STATION CHARGE	TALENT	LINE SERVICE	RE-BROADCAST	OTHER CHARGES	TOTAL PRICE
Per Week	<u>3</u>	<u>101.25</u>					<u>303.75</u>
Per Contract							

~~TERMS OF PAYMENT AND COMMISSION~~

ACCEPTED:

Date \_\_\_\_\_

By \_\_\_\_\_  
*Agency or Advertiser*

Date \_\_\_\_\_

By \_\_\_\_\_  
*Radio New York Worldwide  
Division of International Educational Broadcasting  
Corporation*

## STANDARD CONDITIONS OF RADIO "NEW YORK WORLDWIDE CONTRACT FOR BROADCASTING

### 1. PAYMENT AND BILLING.

(a) Time. Payments under this contract are to be received by STATION at the address specified on STATION's bills on or before the 15th of each month following that in which broadcasting is done. Payment is to be made in United States funds, net, payable at a New York City bank, unless specifically provided to the contrary on the face hereof.

(b) Materiality. In all cases date of payment is material. If STATION fails to receive timely payment, or if ADVERTISER's or AGENCY's credit is, in STATION's reasonable opinion, impaired, STATION, in its own discretion, may either cancel this contract under subparagraph 3(a) or change the terms of payment for further broadcasts under this contract.

(c) Billing. STATION will bill AGENCY at intervals following broadcasting.

### 2. TERMINATION.

(a) Broadcasts Other Than Participations and Spot Announcements. If this contract calls for broadcasts of time periods other than participations and spot announcements, the entire contract may be terminated by either party effective at the end of any 13 week cycle of broadcasting hereunder upon giving the other party not less than 20 days' prior written notice.

(b) Participations and Spot Announcements. If this contract calls for broadcasts of participations and spot announcements the entire contract or parts thereof may be terminated by either party at any time by giving the other party not less than 14 days' prior written notice.

(c) Claims. If STATION is notified of any claims caused by airing out of, or resulting from any broadcast hereunder, whether in connection with program material furnished by AGENCY or STATION, or, otherwise, and to the claim is deemed substantial in STATION's reasonable opinion, STATION may, by giving written notice to AGENCY, terminate this contract as to any or all further broadcasts.

(d) Effect of Termination. If AGENCY terminates this contract under subparagraph 2(a) or (b), AGENCY will pay STATION at earned rate for broadcasts contracted for it and including the date of termination. If STATION terminates this contract under paragraph 2, as to any or all broadcasts scheduled hereunder, such termination shall be without penalty of short rate, that is, AGENCY shall have the benefit of the same discounts that it would have earned if STATION had not so terminated and the same rates had been charged for the last broadcast scheduled. If STATION terminates this contract under subparagraph 2(a) or (b), as to less than all of the broadcasts scheduled hereunder, AGENCY may, upon giving STATION written notice within seven days after STATION has so notice, terminate this contract in its entirety simultaneously with the effective date of STATION's notice, in which event such termination shall also be without penalty of short rate.

### 3. EFFECT OF BREACH.

(a) By Agency. STATION reserves the right to cancel this contract at any time upon default in the timely payment of bills, failure to furnish copy or acceptable to STATION, or other material breach of the terms hereof. Upon such cancellation all charges accrued hereunder and not paid shall become immediately due and payable and AGENCY shall also pay, as liquidated damages, a sum equal to that which AGENCY could have been obligated to pay had it given notice of termination pursuant to subparagraph 2(a) or (b), less any net sum which STATION actually receives for the sale of the same airtime.

(b) By Station. In the event of a material breach by STATION in performing this contract, AGENCY reserves the right to cancel this contract. Upon such cancellation, STATION shall pay to AGENCY all actual non-cancellable out-of-pocket costs necessarily incurred by AGENCY through cancellation of this contract. STATION's liability, however, shall not exceed the net time costs involved for the unexpired and non-cancellable portion of this contract, that is, STATION shall not be liable for any sum greater than the sum of the net time charges involved had the STATION, on the effective date of AGENCY's cancellation, given notice of termination pursuant to subparagraph 2(a) or (b). Failure to broadcast covered by paragraph 4 or 5 shall, also be deemed a breach of this contract.

(c) Limitation of Liability. In the event of cancellation under this paragraph 3, neither party shall be liable to the other otherwise than as specified in this paragraph and in paragraph 8.

### 4. FAILURE TO BROADCAST.

If as the result of public emergency or necessity, government order, force majeure, restriction imposed by law, Act of God, labor dispute, mechanical breakdown, or any cause, similar or dissimilar, beyond STATION's reasonable control, STATION fails to broadcast all or part of any program, participation or announcement contracted to be broadcast hereunder, STATION shall not be liable except to adjust its time charges as hereinafter stated: (a) if no part of a scheduled broadcast is performed, a later broadcast of the omitted program, participation or announcement shall be made of a reasonably satisfactory substitute day and time, and if no reasonably satisfactory substitute day and time are available, the time charges for the omitted broadcast shall be waived. (b) if part of a scheduled broadcast, but not all thereof, is omitted, STATION shall allow a pro rata reduction in the time charges; or if a commercial portion of a broadcast is omitted, a credit in the same proportion to the time charges which the omitted commercial portion bears to the total commercial portion of the broadcast, as stereo is greater.

In any such case of total or partial failure, AGENCY shall have the benefit of the same discounts which it would have earned if the affected broadcast had been performed in full.

### 5. PRE-EMPTIONS FOR PROGRAMS OF PUBLIC INTEREST OR SIGNIFICANCE.

(a) Conditions of Substitution. STATION shall have the right to cancel any broadcast or part of thereof covered by this contract in order to broadcast any program or event which, in its absolute discretion, it deems to be of public interest or significance. In any such case, STATION will not pay AGENCY's advance if reasonably possible, but where such notice cannot reasonably be given, STATION will notify AGENCY within a reasonable time after such scheduled broadcast that AGENCY's broadcast has been pre-empted.

(b) Adjustment. If AGENCY and STATION cannot agree upon a satisfactory substitute day and time the broadcast time so pre-empted is to be deemed cancelled without affecting the rates, discounts, or rights provided under this contract, except that AGENCY shall not have to pay STATION any charge for the cancelled broadcast.

### 6. RATE PROTECTION.

STATION reserves the right at any time or times to change the rates, discounts and charges hereunder to conform to any rate card issued after the date of this contract. AGENCY shall have the benefit of any decrease in the aggregate sums payable hereunder beginning as of the effective date of such rate card, but no increase in said aggregate sum shall be applicable until two weeks from the effective date of such rate card. The protection against rate increases is applicable

only to broadcast schedules contracted for prior to the effective date of such rate card and in effect or starting within thirty days after the effective date of such rate card, provided that any interruption or lapse of schedule not attributable to STATION shall automatically terminate such protection.

### 7. PROGRAM MATERIAL.

(a) Agency Responsibility. Unless otherwise noted on the face of this contract, all program material including talent and commercial announcements, shall be furnished by AGENCY, and all expenses connected with the delivery thereof to the STATION and return the same, if so directed, shall be paid by AGENCY. AGENCY shall deliver complete music cue sheets for all musical compositions designated by AGENCY for broadcast and all other program material not less than 36 hours (exclusive of Saturdays, Sundays and holidays) in advance of broadcast.

(b) Approval of Material. STATION may, in its discretion, reject any musical compositions, and may reject recordings, the technical quality of which does not comply with STATION's standards. All live program material to be broadcast hereunder shall be adequately rehearsed, and all live and recorded material to be broadcast hereunder shall conform to the STATION's program and operating policies, STATION's labor contracts, and the public interest, including specifically, but not limited to the Federal Communications Commission regulations requiring that international broadcast service shall reflect the culture of this country and shall promote international good will, understanding and cooperation. Program material may be rejected by STATION if AGENCY fails to obtain STATION's approval and STATION may exercise its continuing right to reject or cause AGENCY to add such material or replace performers to the extent STATION deems necessary to conform to the standards specified in the sub-paragraph.

(c) Right to Edit or Substitute. Should STATION fail to receive satisfactory program material which requires broadcast STATION may, in its judgment, edit or substitute material which STATION receives as satisfactory program material within 24 hours after such notice is given, STATION shall have the right to edit any program material received and broadcast the same as edited, or to produce a substitute broadcast, and STATION will be paid for such edited or substitute broadcast its regular charges for the broadcast, plus a reasonable charge for the editing, or production of a substitute broadcast.

### 8. INDEMNIFICATION.

(a) By Agency. AGENCY will hold and save STATION harmless against any and all liability and expense, including attorneys' fees, resulting from the broadcast of programs or program material prepared, produced, or furnished by AGENCY, including musical compositions, excepting such liability as may result from the broadcast on AGENCY-produced broadcasts of material furnished by STATION.

(b) By Station. STATION will hold and save AGENCY harmless against all such liability and expense, including attorneys' fees, on STATION-produced broadcasts, excepting only such liability as may result from the broadcast of commercial and other material furnished by AGENCY. In addition, STATION will hold and save AGENCY harmless with respect to material furnished by STATION for AGENCY-produced broadcasts.

### 9. INCREASED COSTS.

If at any time or times under any collective bargaining agreement(s) by which STATION is bound or to which STATION adheres, or under any law, foreign or domestic, the costs of any service, material or personnel furnished by STATION hereunder is increased as a result of the establishment of, or charge is maximum compensation payable to personnel, or taxes, assessments, benefits or contributions payable by STATION, AGENCY shall pay STATION the amount of each such increase in costs as of the effective date thereof.

### 10. GENERAL.

(a) Broadcast Times. STATION will perform the broadcasts covered by this contract on the days and at the approximate hourly times provided on the face of this contract. STATION reserves the right at any time or times to change the days and/or hours of broadcast, in the event of changes by the Federal Communications Commission in allocation of hours and/or sequences. In such event, appropriate adjustments shall be made so that the broadcast may be substituted, if, however, the particular times reserved by STATION to AGENCY are unacceptable to AGENCY, AGENCY shall have the right to cancel upon giving STATION written notice thereof, and such termination shall be without penalty of short rate. Times mentioned shall be those in effect at STATION on the respective days of broadcasting. STATION may deduct from any period of five (5) minutes or longer not more than thirty-five (35) seconds for Station break purposes.

(b) Handling of Property and Mail. STATION shall exercise no mail precautions, but shall assume no liability for loss of or damage to program material or other property furnished by AGENCY in connection with broadcasts hereunder. STATION will not accept or process mail, correspondence or telephone calls in connection with broadcasts except after its prior approval, and is to be approved, at the sole risk of AGENCY and subject to reimbursement by AGENCY for all expense incurred.

(c) Relationship of Advertiser and Agency. If this contract is with a recognized advertising agency as agency commission of 15% will be allowed, if and as provided on the face of this contract. AGENCY is making and shall perform this contract as agent for a designated principal, i.e., the sponsor named on the face of this contract but if ADVERTISER defaults in the performance of any obligation to STATION hereunder, AGENCY, by executing this contract, waives notice of such default and agrees to be liable, jointly and severally with ADVERTISER, for any and all claims, debts, demands or obligations owing to STATION hereunder. In this contract a person directly with a sponsor, references to AGENCY shall apply to ADVERTISER, except that no agency commission will be allowed.

(d) Assignment and Waiver. AGENCY shall not, without the written consent of STATION, assign the contract or any of AGENCY's rights hereunder. STATION must not be required to broadcast hereunder the broadcast of any sponsor other than ADVERTISER named on the face of this contract, or to broadcast hereunder for the advertisement of any institution, cause or product other than that named on the face of this contract. Notwithstanding the foregoing, ADVERTISER will have the right at any time or times to designate any advertising agency to act for ADVERTISER hereunder in place of AGENCY. Failure of STATION or AGENCY to enforce any of the provisions of this contract shall not be construed as a general relinquishment or waiver as to that or any other provision.

(e) Legal Obligations. STATION's obligations hereunder are subject to the terms and conditions of licenses held by it and to applicable international, federal, state and local laws and regulations.

(f) Entire Agreement. This contract contains the entire agreement between the parties relating to the subject matter herein contained, shall be construed according to the law of the State of New York, where STATION's office is located, and cannot be changed or terminated orally.

(g) Notices. Notices given by prepaid telegram or by registered or certified mail shall be deemed given when dispatched. Notices given by ordinary mail shall be deemed given when received. All notices hereunder shall be in writing and if given by other than personal delivery shall be addressed to the party at the address specified on the face of this contract or to such other address as may be specified hereunder in writing.

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From: Alice B. Caponong		Date: Sept 65
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED \$1,316.25	COST ACCOUNT NO. TOPOLL-11	X	ADVANCE ACCOUNTING DUE DATE 13 Sept 65	REIMBURSEMENT—OFFICIAL DISBURSEMENTS ALREADY MADE
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				SIGNATURE Alice B. Caponong
DISBURSEMENTS				
3 Sept 65 PT NO.	AMRUD-3 radio program on WRUL for Sept 65		COST ACCOUNT NO.	AMOUNT
	AUTH: COS (Clock indicates 10:15) 190465			\$1,316.25
TOTAL				
RECEIPTS ARE ATTACHED EXCEPT <del>1410951</del> attached.				
Request Cashier's Check made payable to: Radio New York Worldwide				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				SIGNATURE
APPROVED			DATE 3 Sept 65	SIGNATURE OF APPROVING OFFICER Bruce P. Veddar
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE		DATE 3 Sept 65	SIGNATURE Alice B. Caponong
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO.	CHARGES		SUB-OBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE	
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER  1726	DATE	AUTHORIZED CERTIFYING OFFICER		

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 30TH STREET, NEW YORK 20, N.Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI,  
FLORIDA

DATE SEPTEMBER 1, 1965INVOICE NO. 1675TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH  
SERVICE A ( $\frac{1}{2}$ ) HOUR PROGRAM, 3 TIMES WEEKLY, (MON., -WED.,  
& FRIDAY) SEPTEMBER 1, THROUGH 30, 1965. TOTAL 13  
BROADCASTS AT \$101.25.

\$1,316.25

RECEIVED SEP 3 1965

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From:	DATE		
		Alice R. Caponong	30 Aug 65		
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED	COST ACCOUNT NO.	ADVANCE ACCOUNTING DUE DATE	REIMBURSEMENT—OFFICIAL DIS- BURSEMENTS ALREADY MADE		
\$270.50	TOPOLL/71	X 15 Sept 65			
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMITTING OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY OR OTHER REMUNERATION.			SIGNATURE		
Alice R. Caponong					
DISBURSEMENTS					
Date	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT	
30 Aug 65		AMBU-D-1 radio program for Aug 65 on X Radio Americas			
		AUTH: COS			
				TOTAL \$270.50	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS: (TYPE OR PRINT)					
Invoice attached. Cashier's Check requested--made payable to Radio Americas, Inc.					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			SIGNATURE		
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER		
		30 Aug 65	Bruce P. Vedder		
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE	SIGNATURE		
		30 Aug 65	Alice R. Caponong		
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF PAYMENT	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE	
GENERAL FINGER BLOCK & IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO.	OBLIGATION		SUB OBJECT CLASSIFICATION		
	RED	INCREASE	INCREASE		
REMARKS					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			
1531					

No.

1 Sept 1965

Received from

✓ Two hundred seventy and 50/100 ----- Dollars  
Radio program "El Medico y United" for Sept 65  
Cashier's Check #

\$ 270.50

Robert WILKINSON

C O P Y

INVOICE 65-B-2

August 1, 1965

Dellitt C. Daughtry, M.D.  
President  
Dade County Medical Ass'n. Inc. ~~Daytona~~ EL MEXICO Y COSTA  
1550 N.W. Tenth Avenue  
Miami, Florida 33136

Dear Sir:

The following charges are for broadcast time,  
studio rental, tapes and other expenses:

Radio Station Time - 8/65	"no charge"
Studio Rental and Tapes - 7/65	133.00
Production and Talent Fees - 7/65	126.50
<u>Amount Due:</u>	<u>\$299.50</u>

Payable to RADIO AMIGAS, INC.

Note: There is no charge for Radio Air time because of an overcharge on our part during the first half of 1965.

~~SECRET (When Filled In)~~

## **DISBURSEMENT VOUCHER**

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 60TH STREET, NEW YORK 19, N. Y.

TO Dade County Medical Society  
Miami, Florida

DATE AUGUST 2, 1965INVOICE NO. 1637TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE A ( $\frac{1}{2}$ ) HOUR PROGRAM, 3 TIMES WEEKLY, (MON., WED., & FRIDAY). AUGUST 1, THROUGH 31, 1965. TOTAL 13 BROADCASTS AT \$101.25 EACH.

\$1,316.25

SECRET  
(When Filled In)

DISBURSEMENT VOUCHER					
TO: Finance Officer,		FROM:	DATE		
		Alice B. Caponong	21 July 65		
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED		ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE		
\$ 1,949.65	*	5 August 65			
<small>IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.</small>			SIGNATURE		
<i>Alice B. Caponong</i>					
DISBURSEMENTS					
DATE	BLOCK NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT	
21 July 65		AMRUD-3 program - Radio Americas - July 65	\$1,012.50		
		AMBALAL-1 program - Radio Americas - July 65	937.15		
		AUTEL COS			
			TOTAL	\$1,949.65	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give Reasons)					
<small>Invoice for AMRUD-3 program attached; AMBALAL-1 invoice will be forwarded when obtained. REQUEST TWO CASHIER'S CHECKS FOR EACH INDIVIDUAL AMOUNT ABOVE MADE PAYABLE TO: Radio Americas, Inc.</small>					
CERTIFICATION					
<small>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE. THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</small>			SIGNATURE		
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER	
	21 July 65			<i>Philip G. Elmar</i>	
RECEIPT		<small>I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.</small>		SIGNATURE	
				<i>Alice B. Caponong</i>	
FDP USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCT. NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION		
	NO.	INCREASE	DECREASE		
<i>YODAR</i>					
REMARKS					
VOUCHER NUMBER		DATE	CERTIFIED FOR PAYMENT OR CREDIT		
544			AUTHORIZED CERTIFYING OFFICER		

No. 1085 27 July 1965

Received from

One thousand twelve and 50/100 Dollars  
Cashier's Check #408698 for "El Medico y United" on  
Radio Americas for Jul y 65

\$ 1,012.50

Robert WILKENSON

C O P Y

INVOICE 65-7-2

-65-

July 1, 1965

Dolittle C. Daughtry, M.D.  
President  
Dade County Medical Ass'n. Inc. 1550 N.W. 10th Avenue  
Miami, Florida 33136

Dear Sir:

The following charges are for live show time,  
studio rental, tapes and other expenses.

Radio Station Time - 7/65 100.00

Studio Rental and Tapes - 6/65 100.00

Production and Talent Fees - 6/65 100.00

Amount Due: \$300.00

Payable to RADIO AMERICAS, INC.

**SECRET**  
(When Filled In)

DISBURSEMENT VOUCHER				
TO: Finance Officer,		FROM:	DATE 12 July 65	
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED		ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE	REIMBURSEMENT OF OFFICIAL DISBURSEMENTS ALREADY MADE	
\$ 1,316.25	X	30 July 65		
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				
SIGNATURE <b>Alice B. Caponong</b>				
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AUG/NT
12 July 65		AMBUD-3 "El Medico y Meteo" program on WFL for July 65		
				TOTAL \$1,316.25
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give Reasons)				
Invoice attached. Request Cashier's Check made payable to: Radio New York Worldwide				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE. THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER <b>Philip G. Elward</b>
12 July 65				
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE 12 July 65	SIGNATURE <b>Alice B. Caponong</b>
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION				
SUBSIDIARY IDENTIFICATION				
DOLLAR VALUE				
DEBIT CREDIT				
POSTED BY				
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION		SUBJECT CLASSIFICATION	
	NO.	INCREASE DECREASE		
YODARK				
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

13 July 1965

Winnipeg

One thousand three hundred sixteen and 25/100 \$1,316.25

Cashier's Check #408357 for "El Nodico y Hated" for  
22xx/July 65 on JWL.

\$ 1,316.25

Robert KILKEEON

14 00000  
RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE JULY 1, 1965

INVOICE NO. 1606

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE  
A  $\frac{1}{2}$  HOUR PROGRAM, 3 TIMES WEEKLY, (MON., WED., & FRI.)  
JULY 1, THROUGH JULY 31, 1965. TOTAL 13 BROADCASTS AT  
\$101.25 EACH.

\$1,316.25

RECEIVED JUL 1 1965

**SECRET**

**DISBURSEMENT VOUCHER**

DISBURSEMENT VOUCHER				
TO: Finance Officer,	FROM:	Evalena S. Vidal		
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED	ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE		REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE	
\$ 150.00	15 July 65			
I HEREBY REQUEST COMPLETE BULLETTING CERTIFICATION. I AGREE THAT I WILL PAY FOR THIS ADVANCE OR SUBMISSION OF ACCOUNTING AND REBUND ANY UNEXPENDED AMOUNT BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND PAY ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO COVER SAME.				
SIGNATURE Evalena S. Vidal				
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	
28 June 65		Telephone service for UMTI for "El Nino y Cate" May & June	55	
AMOUNT			TOTAL \$150.00	
INVOICES ATTACHED.				
Request cashier's check made payable to: Continental International Division				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE COURSE OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN EXPENDED, OR REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENT ARE TRUE AND CORRECT IN ALL RESPECTS.				
APPROVED	DATE	ALLOTMENT NUMBER	SIGNATURE OF APPROVING OFFICER	
	28 June 65			
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		SIGNATURE	
			Evalena S. Vidal	
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLDG#	NO. OF UNITS	RATE	DOLLAR VALUE
TELE-1				
GENERAL LEDGER SUB-OBJEC CLASSIFICATION				
SUBSIDIARY IDENTIFICATION				
DOLLAR VALUE				
DEBIT CREDIT				
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	CLASSIFICATION	SUB-OBJEC CLASSIFICATION		
	NO. INCREASE DECREASE			
CERTIFIED FOR PAYMENT ON CREDIT				
SEARCHED INDEXED	DATE	AUTHORIZED CERTIFYING OFFICER		

12 July

65

One hundred fifty and 00/100 -----

Continental Communications Inc. bill for "El Medico  
y Usted" for May and June 63 Cashier's Check  
#406974

\$150.00

*R. Wilkenson*  
Robert WILKENSON

14 00000

Continental  
INTERNATIONAL DIVISION

200 W. TINTON  
MIAMI, FLORIDA  
PHONE 331-8000

May 30, 1965

DADE COUNTY MEDICAL ASSOC.  
Miami, Fla.

Telephone line between our studios and WIRL,  
for transmission of "Medico y usted" programs  
during May and June/65. . . . . \$ 150.00

(ONE HUNDRED AND FIFTY DOLLARS)

CONTINENTAL INTERNATIONAL DIVISION

(*Orlando Alvarez*)  
Orlando Alvarez

SECRET

(This Form is for use by the Finance Officer)

DISBURSEMENT VOUCHER				
TO: Finance Officer,		FROM:		DATE
		Evalena S. Vidal		7 June 65
RECEIPT FOR STATION FUNDS				
AMOUNT REQUESTED	ADVANCE - TO BE ACCOUNDED FOR ON OR BEFORE THE FOLLOWING DATE			REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE
\$ 2,328.75	X 5 July 65			
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING STATEMENT. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMITTING MY RECEIPTING AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE AND THE DATE OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				
SIGNATURE Evalena S. Vidal				
DISBURSEMENTS				
DATE	RECEIPT #	DESCRIPTION	ALLOTMENT NO.	AMOUNT
7 June 65		MACRO radio programs for June 65		
AT TH: COS				TOTAL \$9,328.75
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS: (Leave Blank)				
Invoices attached. Request two Cashier's Checks as follows:				
Radio Americas, Inc. in amount of \$1,012.60				
Radio New York Worldwide in amount of \$1,310.25				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE ARE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL GOVERNMENT BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER
	7 June 65			
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE			DATE
				7 June 65
Evalena S. Vidal				
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
YODARK-6				
GENERAL LEDGER ACCOUNT IDENTIFICATION	DISBURSEMENT ITEM IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	CLASSIFICATION	SUB-OBJECT CLASSIFICATION		
	++ INCREASE DECREASE			
YODARK-4				
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

Mr. \_\_\_\_\_ 11 June 1965

Received from \_\_\_\_\_ Dollars

\$ One thousand twelve and 50/100

"El Medico y Usted" on Radio Americas for June 65  
Cashier's Check #400702

\$ 1,012.50 Robert Wilkenson

Robert Wilkenson

C - O - P - Y

INVOICE 65-6-2

June 1, 1965

Dr. Mitt C. Daughtry, M.D.  
President  
Leah County Medical Ass'n, Inc.      Program: "LIVE FROM THE USA"  
1520 N.W. 19th Avenue  
Miami, Florida 33136

Dear Sirs:

The following charges are for broadcast time,  
studio rental, tape, etc' other expenses.

Radio Station Time - 6/65	\$730.00
Studio Rental and Taxes - 6/65	126.00
Production and Talent fees - 6/65	136.50
Amount Due	\$1,012.50

Payable to RADIO ALLIANCE, INC.

No. \_\_\_\_\_ 1. June 1965

Received from \_\_\_\_\_

One thousand three hundred sixteen and 25/100

"El Medico y Usted" on WRUL for June 65  
Cashier's Check #400704

\$ 1,316.25

Robert Wilkerson

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 56TH STREET, NEW YORK 19, N.Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE JUNE 1, 1965

INVOICE NO. 1567

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE  
A ( $\frac{1}{2}$ ) HOUR PROGRAM, 3 TIMES WEEKLY, (MON., WED., & FRI.)  
JUNE 1, THROUGH JUNE 30, 1965. TOTAL 13 BROADCASTS AT  
\$101.25 EACH.

\$1,316.25

No.

18 May

.95

Received from

- One thousand three hundred sixteen and 25/100 ~~Dollars~~  
Cashier's Check #399858 for WRUL "El Medico y United"  
program for May 65.

\$ 1,316.25

R. W. S.  
Robert WILKENSON

No.

19 May

.95

Received from

- One thousand sixty-three and 50/100 ~~Dollars~~  
Cashier's Check #399854 for Radio Americas "El Medico  
y United" program for May 65

\$ 1,063.50

R. W. S.  
Robert WILKENSON

SECRET

(When filled in)

## DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	DATE		
		Evalena S. Vidal	12 May 65		
AMOUNT REQUESTED		RECEIPT FOR STATION FUND	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE		
\$ 2,379.75		X 5 June 65			
IF ADVANCE IS REINFORCED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.					
SIGNATURE Evalena S. Vidal					
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO. REC AMOUNT		
12 May 65		MACRO radio program "El Medico" listed for May 65 on: WRUL and Radio American.			
		AMOUNT	TOTAL \$2,379.75		
RECEIPTS ARE ATTACHED HEREBY AS FOLLOWS (CASH PAYABLE)					
Invoices for both attached. Please provide Cashier's Checks made payable to Radio New York Worldwide—\$1,316.25 Radio Americas — \$1,063.50					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN FOR BILL I BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.					
APPROVED	DATE	ALLOTMENT NUMBER	SIGNATURE OF APPROVING OFFICER		
	12 May 65		Theodora G. Shackley		
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS ITEMIZED ABOVE.		SIGNATURE Evalena S. Vidal		
12 May 65					
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE	
YODARK-4					
GENERAL LEDGER ACCOUNT IDENTIFICATION					
SUBSIDIARY IDENTIFICATION		DOLLAR VALUE		POSTED BY	
		CREDIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCT. NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION		
	INCREASE	DECREASE			
REMARKS					
CERTIFIED FOR PAYMENT OR CREDIT.					
VOUCHER NUMBER		DATE	AUTHORIZED CERTIFYING OFFICER		

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 56TH STREET, NEW YORK 19, N. Y.

TO MICHE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE MAY 1, 1965INVOICE NO. 1521TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE

A (1) HOUR PROGRAM, 3 TIMES WEEKLY, (MON. WED. &amp; FRI.)

MAY 1, THROUGH MAY 31, 1965. TOTAL 13 BROADCASTS AT \$101.25 EACH. \$1,316.25

C C P Y

CGC10165-5-2

Rev 1, 1965

Robert G. Daughtry, R.D.  
President  
Dade County Technical Ass'n. Inc. Program: T.V. EDUCATIONAL  
1550 N.W. 19th Avenue  
Miami, Florida 33136

Dear Sirs:

The following charges are for broadcast time,  
studio rental, tapes and other expenses:

Radio Station Time - 5/65	150.00
Studio rental and tapes - 5/65	120.00
Production and Talent fees - 5/65	125.00
Programs for ABC, New York Bureau, Studio Time and Postage - 5/65	61.50
 <u>Amount Due</u>	 1,036.50

Payable to DADCO ASSOCIATES, INC.

Ma

xx 27 April

1966

Received from

One thousand sixty-four

Dollars

and fifty cents. For "El Medico y Usted" of Dec 64-invoice  
#64-12-2 Radio Americas.

\$1,064.50

12 m.s.

# RADIO NEW YORK WORLDWIDE

Worldwide Communications Center



Four West 58th Street, New York 19, N.Y.  
PL 2-3322

April 30, 1965

Dade County Medical Society  
Miami, Florida

Gentlemen:

As stated in our letter to you of February 27, 1965, regarding frequency changes, the next change would go into effect on Saturday, May 1, 1965. Therefore, the following frequencies will be in use by Radio New York-WRUL, beginning with your 7:15 PM EST Monday, May 3 broadcast of the El Medico y Usted program.

These new frequencies were chosen to provide the best possible reception conditions in the areas your program is beamed and will remain in effect until September 5, 1965.

Frequencies

\*9.695 Mcs.

11.790 Mcs.

\*15.310

17.730 Mcs.

17.840

Principal Areas Beamed

Mexico-Cuba Caribbean area

Cuba-Caribbean ~ Central America

North East South America

Northern South America and Caribbean

South America (Argentina-Chile)

\*Frequencies presently in use which will continue during new schedule.

I am also enclosing the advance invoice number 1521 for the month of May, 1965.

Sincerely yours,

Ben A. Patch  
Traffic Manager

BAP:ppn  
Enclosure

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

TO FINANCE OFFICER		FROM:	DATE	
		Evalena S. Vidal	13 Apr 65	
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED	COST ACCOUNT NO.	ADVANCE ACCOUNTING DUE DATE	REIMBURSEMENT—OFFICIAL DIS- BURSEMENTS ALREADY MADE	
\$1,064.50	YOK:RK-4(T/A HQS)	15 May 65		
IF ADVANCE IS CHARGED, COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SIGNATURE OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF ANY PAYMENT TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY PAY STATEMENT.				
DISBURSEMENTS				
DATE	DESCRIPTION	COST ACCOUNT NO.	AMOUNT	
13 Apr 65	"El Medico y Usted" radio program on Radio Americas for December 64. Invoice # 64-12-2		TOTAL \$1,064.50	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (CASH RECEIPTS)				
Original invoice attached.				
Cashier's Check requested; make payable to: Radio Americas Inc.				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
APPROVED	DATE	SIGNATURE OF APPROVING OFFICER		
	13 April 65	Theodore G. Shookley		
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE			
13 Apr 65 EVALENA S. VIDAL				
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION				
SUBSIDIARY IDENTIFICATION		DOLLAR VALUE		
		DEBIT	CREDIT	POSTED BY
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO.	OBLIGATION		SUB OF ECT CLASSIFICATION	
	NO	INCREASE	DECREASE	
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		
7740				

C U P Y

ENVOI 12-12-2

December 1, 1964

Donald C. Daughtry, M.D.  
President  
Brevard County Medical Ass'n., Inc.  
1559 S.E. Tenth Avenue  
Melbourne, Florida 32136

Program: AL MEDICO Y OTROS

Dear Sirs:

The following charges are for broadcast time,  
studio rental, tapes and other expenses:

Radio Station Time - 12/64	750.00
Studio rental and tapes - 11/64	93.00
Production and Talent Fees - 11/64	136.50
Programs for ECU, New York: Tapes, Studio Rent and Postage - 11/64	80.00
Amount Due:	1,069.50

Payable to CADCO AMERICAS, INC.

13 April 1965

I think we owe following "El Medico y Cated" bills on Radio Americas:

<u>Invoice No.</u>	<u>Amount</u>
64-10-2 (not rec'd)	? \$1,511.90
64-11-2 (not rec'd)	? <del>✓</del>
64-12-2 (rec'd)	\$1,061.50 <del>✓</del>
65-3-2 (not rec'd)	? <del>✓</del>

As of 13 April Radio Americas gave us bill for Invoice #64-12-2 for which Cashier's Check requested 13 April 65. No invoices have been submitted by Radio Americas for the three other possibly outstanding bills mentioned above. FLUTEO checked all four with Wilkenson by phone with no other results.

ES/Vidal

No.

9 April 1965

Billed from

Two thousand seven hundred thirty-three and ~~55/100~~ /  
Cashier's Check for Invoice Nos. 1475 and 1500 for  
"El Medico y Usted" on WRUL, for Mar and Apr 65.

\$ 2,733.75

Robert WILKENSON

SECRET (This entire form)

DISBURSEMENT VOUCHER				
To: FINANCE OFFICER	Signature Evalena S. Vidal			Date 5 Apr 65
RECEIPT FOR STATION PAYEE				
AMOUNT REQUESTED	COST ACCOUNT NO.	ADVANCE RECEIVED/NOTICE DATE	REIMBURSEMENT - OFFICIAL DIS- BURSEMENTS ALREADY MADE	
\$ 2,733.75	YODARK-4	X 13 May 65		
IF ADVANCE IS REQUESTED COMPLETE REQUIREMENTS LISTED BELOW & MAKE THIS A MAIL PAYEE ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF A COMPUTED AND RECORDED PAYMENT RECEIPT OR PAYMENT RECEIPT BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO SO, CASH AND REIMBURSEMENT WILL BE AUTOMATICALLY REDUCED BY AN APPROPRIATE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT				SIGNATURE Evalena S. Vidal
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT
5 Apr 65		MACEO medical radio program "El Medico y United" fax on WHUL for: March Invoice #1475 -- \$1,417.50 April Invoice #1500 -- \$1,316.25 AUTH: COB		
				TOTAL 63,733.75
RECEIPTS ARE ATTACHED AS EXHIBITS, EXCEPT AS NOTED				
Original copies invoices attached. Request Cashier's Check for total made payable to: Radio New York Worldwide-WHUL				
EX-373103 CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARY AND BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN PAID, NOR WILL BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENT ARE THE ONLY CLAIMS FOR ALL RESPECTS				SIGNATURE
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE PAYMENT REQUESTED ABOVE	5 Apr 65	Theodore G. Shackley	
FOR USE OF THE FINANCIAL DIRECTOR				
TYPE OF FUNDS	STOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBJECT IDENTIFICATION		DOLLAR VALUE	POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO.	OBLIGATION		SUB OBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE	
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VERIFIED NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE March 1, 1965INVOICE NO. 1475TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH  
SERVICE A (1/4) HOUR PROGRAM, 3 TIMES WEEKLY,  
(MON-WED-FRI) MARCH 1 THROUGH MARCH 31, 1965

TOTAL: 14 PROGRAMS AT \$101.25 EACH \$1,417.50

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 30TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE APRIL 1, 1965INVOICE NO. 1500TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE  
A ( $\frac{1}{2}$ ) HOUR PROGRAM, 3 TIMES WEEKLY, (MON-WED-FRI), APRIL  
1, THROUGH APRIL 30, 1965, TOTAL OF 13 PROGRAMS AT \$101.25

\$1,316.25

May

9 April 1965

Received from

One thousand eighty-three and 00/100 ----- Dollars

Cashier's Check #393105 for Invoice #65-4-2 for  
"El Medico y Usted" on Radio Americas, April 65.

\$1,083.00

Robert WILKINSON

**SECRET (When Filled In)**

## **DISBURSEMENT VOUCHER**

C O P Y

INVOICE 65-4-2

April 1, 1965

Do itt C. Daughtry, C.B.  
President  
Dade County Medical Ass'n. Inc. ~~Progressive~~ MIAMI DODGE & WATSON  
1550 N.W. Tenth Avenue  
Miami, Florida 33136

Dear Sir:

The following charges are for broadcast time,  
studio rental, tapes and other expenses:

Radio Station Time - 4/65	.750.00
Studio rental and Tapes - 3/65	126.00
Production and Talent fees - 3/65	157.00
Progressive for AMI, New York Times, Studio Time and Postage - 3/65	60.00
<u>Amount Due:</u>	<u>1,073.00</u>

Payable to ADIG MEDIACAS, INC.

Worldwide Communications Center

Four West 58th Street, New York 19, N.Y.  
PL 2-3322

## RADIO NEW YORK WORLDWIDE

February 26, 1965

DADE COUNTY MEDICAL SOCIETY  
Miami  
Florida

RECEIVED MAR 1 1965

Gentlemen:

Enclosed is invoice No. 1475 for March, payable in advance.

A review of our records indicates the following unpaid invoices:

No. 1419 (month of January)	\$1,316.25
No. 1450 (month of February)	1,315.00
No. 1389 (November 16-30)	607.50

Also enclosed is a copy of our letter of January 27, 1965, which explains the \$607.50 charge for November.

Effective Monday, March 8 through May, 2, 1965, RADIO NEW YORK will be operating on the following frequencies during your "El Medico Y Usted" program:

1. 6.155 mcs. (Mexican Beam)
2. 9.695 mcs. (Caribbean and N.W. South America) on 2 transmitters
3. 11.835 mcs. (N. E. S. A.)
4. 15.310 mcs. (Central S.A.)

We know these new frequencies will provide good reception for your Spanish language audience.

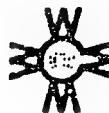
Very truly yours,

Richard W. Grefe,  
Vice President

RWG:arf

**RADIO NEW YORK WORLDWIDE**

Worldwide - Color Picture Shows - Center

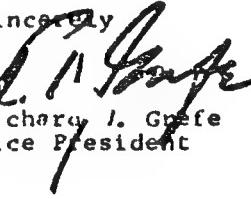
Four West 58th Street, New York 19, N.Y.  
PL 2-7722

March 8, 1965

**Dade County Medical Society  
Miami, Florida****Gentlemen:****RECEIVED MAR 11 1965**

We have received cashier's check No. 389049 for  
\$3,138.75, which pays up your account through  
February.

We appreciate your attention to this matter.

Sincerely  
  
Richard J. Grefe  
Vice President

RWG  
ts**AUDIO-VISUAL COMMUNICATIONS WORLDWIDE**

According to our records the following invoices have been paid by the following Cashier's Checks:

<u>Invoice No.</u>	<u>Period</u>	<u>Amount</u>	<u>Cashier's Check No.</u>
1344	Oct 64	\$2,733.75	369764
1382 (not rec'd)	Nov 64	\$1,923.75	NOT PAID PREVIOUSLY
1389 (addit'l) and 1399	18-30 Nov 64 + Dec 64	\$ 607.50 + \$1,316.25	376168 in amount of \$1,923.75
1419	Jan 65	\$1,316.25	382709
1450	Feb 65	\$1,215.00	NOT PAID PREVIOUSLY

Therefore, enclosed is a Cashier's Check No. 382709 to cover the amount owed WRIU, according to our records, for Invoice No. 1382 and Invoice No. 1450 in the total amount of \$3,138.75. This should liquidate our indebtedness through February 1965 with the next payment being due for the month of March 1965.

(NOTE: the total amount of this check - \$3,138.75 - is identical to the amount we reportedly owe according to your figures although the time periods covered are different. Under the latter your records indicate that the outstanding bills are Invoices No. 1389 for \$607.50; No. 1419 for Jan of \$1,316.25 and No. 1450 for Feb of \$1,215.00 which total \$3,138.75.)

3 March 1963

Mr ...  
Received from

Three thousand one hundred thirty-eight and 76/100  
(Cashier's Check # 380049). Adjustment of Nov 64 bill  
(Invoice #1382) and Feb 65 bill (Invoice #1450) of  
"El Medico y Usted" program on WRUL.

\$138.75

T.P. J. Robert WILKEFSON

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From: Evalena S. Vidal		Date 26 Feb 65
REQUEST FOR STATIC/FUNDS				
AMOUNT REQUESTED <b>\$3,138.75</b>	COST ACCOUNT NO <b>YODARK/4</b>	ADVANCE ACCOUNTING END DATE <b>X 31 March 65</b>	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE	
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL PAY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE IN THE EVENT OF MY FAILURE TO DO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE. I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				
SIGNATURE <b>Evalena S. Vidal</b>				
DISBURSEMENTS				
DATE <b>26 Feb 65</b>	RECEIPT NO	DESCRIPTION <b>AMBUD-3 radio program on WRUL. Adjustment of November 1964 bill plus costs of February 65 programs.</b>	COST ACCOUNT NO	AMOUNT
		<b>AUTH: COS</b>		TOTAL <b>\$3,138.75</b>
RECEIPTS ARE ATTACHED HERETO AS EXHIBITS (See Receipts)				
<b>Copies of Invoices attached. (Nos. 1382 and 1450.) Request Cashier's Check made payable to: Radio New York Worldwide-WRUL.</b>				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE. THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
APPROVED			DATE <b>26 Feb 65</b>	SIGNATURE OF APPROVING OFFICER <b>Theodore G. Shackley</b>
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE			
FOR USE OF THE FINANCIAL OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	DATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION				
SUBSIDIARY IDENTIFICATION				
DOLLAR VALUE				
DEBIT      CREDIT				
POSTED BY				
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO	OBLIGATION		SUB OBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE	
Nov-64				
REMARKS <b>Invoice No. 1382 (not previously received) - \$1,923.75 Invoice No. 1450 (Feb 65) - \$1,215.00</b>				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

14 00000  
TO: DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE NOVEMBER 10, 1964

INVOICE NO 1382

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE  
A (1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK FROM  
NOVEMBER 1 to NOVEMBER 14, 1964. THREE (3) TIMES PER  
WEEK FROM NOVEMBER 16 to NOVEMBER 30, 1964.

NOVEMBER 1 to 14, 1964	TOTAL	12	
NOVEMBER 16 to 30, 1964	TOTAL	7	
		19	
TOTAL OF 19 BROADCASTS AT \$101.75 EACH .....			\$ 1,923.75

14 00000

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

DATE Feb 1, 1965

TO - DADE COUNTY MEDICAL SOCIETY  
\_\_\_\_\_  
Miami, Florida  
\_\_\_\_\_

INVOICE NO. 1450

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH  
SERVICE A (1/4) HOUR PROGRAM, 3 TIMES WEEKLY  
(MON-WED-FRI) FEBRUARY 1 THROUGH FEBRUARY 28, 1965.  
TOTAL: 12 PROGRAMS AT \$101.25 EACH.

\$1,215.00

Mr. Robert Wilkinson  
RADIO AMERICAS  
101 Madeira  
Coral Gables, Florida 33134

RADIO NEW YORK WORLDWIDE INC.  
4 WEST 58TH STREET, NEW YORK 19, N.Y.

Mar. 1, 1965

TO: Dade County Medical Society

Miami, Florida

INVOICE NO. 1450

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WFLA ON SPANISH  
SERVICE A (1/4) HOUR PROGRAM, 3 TIMES WEEKLY  
(MON-WED-FRI) FEBRUARY 1 THROUGH FEBRUARY 28, 1965.  
TOTAL: 12 PROGRAMS AT \$101.25 EACH.

\$1,215.00

cc: Robert Wilkinson

THE FIRST NATIONAL BANK OF MIAMI NO. 389049

DATE 3/3/65

63-58  
631

PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE \*\*\*\*\* 50,125.00

FIRST NATIONAL BANK MIAMI, FLORIDA

CASHIER'S CHECK

*S. J. Kelly*

100531-00581-0000-501-00

3  
①

SECOND REQUEST  
**BERNARD L. KAPPALMAN**  
 CERTIFIED PUBLIC ACCOUNTANT  
 800 FIFTH AVENUE  
 NEW YORK 36, N. Y.  
 LONGACRE 5-1148

- DADE COUNTY MEDICAL SOCIETY  
 Radio Americas  
 101 Madeira  
 Coral Gables, Florida

GENTLEMEN: In connection with our audit of the records of

RADIO NEW YORK WORLDWIDE - WRUL

Their account with you shows a balance of \$ 1,923.75 as December 31, 1954. Kindly compare this balance with your records and if correct please so state, but if not correct, state the amount due according to your records and please explain on the reverse side. If any portion of the amount is represented by notes given as additional security for the account, kindly show each note separately.

This request for confirmation is merely for the purpose of verifying your account. Please furnish the information as promptly as possible. An addressed envelope is enclosed for your convenience.

Yours very truly,

**BERNARD L. KAPPALMAN, C. P. A.**

The balance of \$ \_\_\_\_\_ mentioned above is correct.

The balance of \$ \_\_\_\_\_ by our statement on the \_\_\_\_\_ mentioned above is NOT \_\_\_\_\_

THE FIRST NATIONAL BANK OF MIAMI

NO. 389049

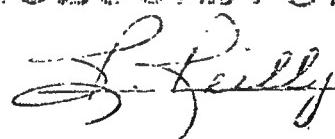
MIA. FLA. 3/3/65

63-58  
631

PAY TO THE RADIO NEW YORK WORLDWIDE \*\*\*\*\* \$3,198.75  
 ORDER OF \_\_\_\_\_

FIRST NATIONAL BANK OF MIAMI  
 BANK OF AMERICA'S SUBSIDIARY

CASHIER'S CHECK



AUTHORIZED SIGNATURE

1063 1-00058- 0000-50 1-01\*

SECOND REQUEST  
**BERNARD L. KAPPALMAN**  
CERTIFIED PUBLIC ACCOUNTANT  
500 FIFTH AVENUE  
NEW YORK 36, N. Y.  
LONGACRE 8-1148

- DADE COUNTY MEDICAL SOCIETY
- Radio Americas
- 101 Madeira
- Coral Gables, Florida

GENTLEMEN: In connection with our audit of the records of

RADIO NEW YORK WORLDWIDE - WRUL

their account with you shows a balance of \$ 1,923.75 as of December 31, 1964.

Kindly compare this balance with your records and if correct please so state, but if not correct, state the amount due according to your records and please explain on the reverse side. If any portion of the amount is represented by notes given as additional security for the account kindly show each note separately.

This request for confirmation is merely for the purpose of verifying your account. Please furnish the information as promptly as possible. An addressed envelope is enclosed for your convenience.

Yours very truly,

**BERNARD L. KAPPALMAN, C. P. A.**

The balance of \$ . . . . mentioned above is correct.

The balance of \$ . . . . mentioned above is NOT in agreement with our records as shown by our statement on the reverse side.

(Sign) \_\_\_\_\_

Date . . . . . 19 . . . . By . . . . .

*See  
Voucher #*

C O P Y

MEMORANDUM

February 3, 1965

RE: PAYMENTS OF WHUL INVOICES BY DADE COUNTY MEDICAL ASS'N. - 1964-65

As per attached copies, it is clear that Invoice No. 1344 covering October was paid by Check No. 369794, Invoice No. 1382 covering November was paid by Check No. 376163. At a later date Invoice No. 1389 covering programs stated as not billed but to be included with November payment was received; this in the amount of \$607.50 remains outstanding. Invoice No. 1399 covering December was paid by Check No. 382709 and Invoice No. 1419 covering the month of January 1965, in the amount of \$1,316.25, also remains outstanding.

Thus, there is a total due to WHUL of \$1,923.75.

SU

**RADIO NEW YORK WORLDWIDE.**100-1800 Street, New York 19, N.Y.  
N.Y. 2-1122

January 27, 1965

**DADE COUNTY MEDICAL SOCIETY  
Miami, Florida.****Gentlemen:**

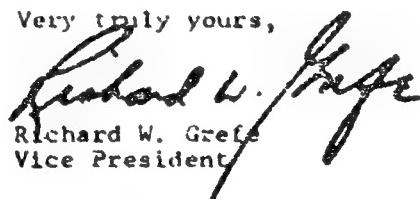
We have received your check for \$1,923.75 in payment of Invoice #1387 covering a reduced billing for three broadcasts per week from November 16 to November 30.

However, since we carried, at your request, 6 broadcasts per week for this period, we sent a supplemental Invoice #1389 for \$607.50 to cover these additional broadcasts.

Since we have also received payment for your December Invoice #1399, we wonder if you have misplaced Invoice #1389 covering the additional broadcasts for November.

Enclosed is a copy of Invoice #1389 along with your February invoice.

Very truly yours,

  
Richard W. Grefe  
Vice President

RWG:arf

RECEIVED FEB 1 1965

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 50TH STREET, NEW YORK 19 N.Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE January 2, 1965

INVOICE NO. 1419

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH  
SERVICE A ( $\frac{1}{2}$ ) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)  
JANUARY 1 THROUGH JANUARY 31, 1965

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED JAN 4 1965

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 50TH STREET, NEW YORK 19, N.Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE DECEMBER 1, 1964

INVOICE NO. 1399

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE  
A (1/4) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)  
DECEMBER 1, THROUGH DECEMBER 31, 1964.

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED BEC 3 1965

THE FIRST NATIONAL BANK OF MIAMI NO. 382709

DATE RECEIVED 1/12/65

83-58  
621PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE \*\*\*\*\* \$1,316.25FIRST NATIONAL BANK \$1,316.4025 GTS

CASHIER'S CHECK

D. Kelly

ADV-S-225 SIGNATURE

100631-005815 0000-501-00

## RADIO I W YORK WORLDWII WRUL

4 WEST 38TH STREET, NEW YORK 10, N. Y.

Sent 11/25/64

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE NOVEMBER 20, 1964

INVOICE NO 1389

TERMS CASH

REMAINING PROGRAMS NOT BILLED FOR ON INVOICE # 1382  
FOR MONTH OF NOVEMBER. TOTAL OF (6) SIX, THREE EACH  
DURING THE WEEKS OF NOVEMBER 16, and 23, 1964, AT  
\$101.25 EACH.

\$607.50

## RADIO NEW YORK WORLDWIDE

Worldwide Communications Center



Four West 58th Street, New York 19, N.Y.  
PL 2-3322

January 27, 1965.

DADE COUNTY MEDICAL SOCIETY  
Miami, Florida

Gentlemen:

We have received your check for \$1,923.75 in payment of Invoice #1382 covering a reduced billing for three broadcasts per week from November 16 to November 30.

However, since we carried, at your request, 6 broadcasts per week for this period, we sent a supplemental Invoice #1389 for \$607.50 to cover these additional broadcasts.

Since we have also received payment for your December Invoice #1399, we wonder if you have misplaced Invoice #1389 covering the additional broadcasts for November.

Enclosed is a copy of Invoice #1389 along with your February Invoice.

Very truly yours,

*Richard W. Grefe*  
Richard W. Grefe  
Vice President

RWG:arf

RECEIVED FEB 1 1965

*COPY*  
RADIO NEW YORK WORLDWIDE - WRUL  
4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO BROWNS COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE NOVEMBER 20, 1964

INVOICE NO. 1339

TERMS CASH

REMAINING PROGRAMS NOT BILLED FOR ON INVOICE # 1332  
FOR MONTH OF NOVEMBER. TOTAL OF (6) SIX, THREE EACH  
DURING THE WEEKS OF NOVEMBER 16, and 23, 1964, AT  
\$101.25 EACH.

\$607.50

MEMORANDUM

February 3, 1965

RE: PAYMENTS OF WPYL INVOICES BY DADE COUNTY MEDICAL ASS'N. - 1964-65

As per attached copies, it is clear that Invoice No. 1344 covering October was paid by Check No. 369794, Invoice No. 1382 covering November was paid by Check No. 376168. At a later date Invoice No. 1389 covering programs stated as not billed but to be included with November payment was received; this in the amount of \$607.50 remains outstanding. Invoice No. 1399 covering December was paid by Check No. 382709 and Invoice No. 1419 covering the month of January 1965, in the amount of \$1,314.25, also remains outstanding.

Thus, there is a total due to WPYL of \$1,923.75.

EU

*See Houcher #*

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET NEW YORK 19 N.Y.

RECEIVED OCT 1 1964

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDADATE OCTOBER 1, 1964  
INVOICE NO 1344

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE  
A (1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK, (MON thru  
SAT) FOR THE MONTH OF OCTOBER, 1964.

OCTOBER 1, thru OCTOBER 31, 1964

TOTAL OF 27 BROADCASTS AT \$101.25 EACH

\$2,733.75

THE FIRST NATIONAL BANK NO. 369794  
OF MIAMI  
MIAMI, FLORIDA 10/9/6483-58  
831

PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE \$2,733.75

\*\*\*\*\*692733 AND 75cts

CASHIER'S CHECK

*T. J. Fielder*  
AUTHORIZED SIGNATURE

100631-00581 4000-501-01

Mailed 10/16/64

WORLDWIDE - WRUL  
2 WEST 39TH STREET NEW YORK 10, N.Y.

Mailed 11/13

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE NOVEMBER 10, 1964

INVOICE NO 1382

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE  
A (1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK FROM  
NOVEMBER 1 TO NOVEMBER 14, 1964. THREE (3) TIMES PER  
WEEK FROM NOVEMBER 16 TO NOVEMBER 30, 1964.

NOVEMBER 1 TO 14, 1964

TOTAL 12

NOVEMBER 16 TO 30, 1964

TOTAL 7

19

TOTAL OF 19 BROADCASTS AT \$101.25 EACH ..... \$ 1,923.75

THE FIRST NATIONAL BANK OF MIAMI NO. 376168

12/14/64

52.58  
631

PAY TO THE  
ORDER OF RUL TO NEW YORK WORLDWIDE \*\*\*\*\* \$1,923.75

*regular* **\$1,923 AND 75 CTS**

CASHIER'S CHECK

*J. Kelly*  
Mailed 12/21

60631-00584 \*COO-501-0\*

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 69TH STREET, NEW YORK 19, N.Y.

*Sent 11/25/64*TO DADE COUNTY MEDICAL SOCIETY

DATE NOVEMBER 20, 1964

MIAMI, FLORIDA

INVOICE NO. 1389

TERMS CASH

REMAINING PROGRAMS NOT BILLED FOR ON INVOICE # 1382  
FOR MONTH OF NOVEMBER. TOTAL OF (6) SIX, THREE EACH  
DURING THE WEEKS OF NOVEMBER 16, and 23, 1964, AT  
\$101.25 EACH.

\$607.50

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 57TH STREET, NEW YORK 19, N.Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE DECEMBER 1, 1964INVOICE NO. 1399

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE  
A (1/4) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)  
DECEMBER 1, THROUGH DECEMBER 31, 1964.

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED REC'D 3 1964

THE FIRST NATIONAL BANK OF MIAMI NO. 382709

1/12/65

63-38  
631PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE \*\*\*\*\* \$1,316.25FROTHAT BANK \$1316.25cts

CASHIER'S CHECK

D. Keily

CO631-00580 0000-501-0\*

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 36TH STREET NEW YORK 19 N.Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE January 2, 1965

INVOICE NO. 1419

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH  
SERVICE A (1) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)  
JANUARY 1 THROUGH JANUARY 31, 1965

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED JAN 4 1965

**RADIO NEW YORK WORLDWIDE**100-00000000 New York 10, N.Y.  
M 2-4773**January 27, 1965****DADE COUNTY MEDICAL SOCIETY  
Miami, Florida****Gentlemen:**

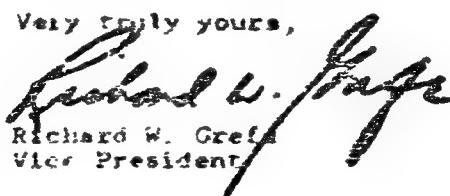
We have received your check for \$1,923.75 in payment of Invoice #1382 covering a reduced billing for three broadcasts per week from November 16 to November 30.

however, since we carried, at your request, 6 broadcasts per week for this period, we sent a supplemental Invoice #1389 for \$607.50 to cover these additional broadcasts.

Since we have also received payment for your December Invoice #1399, we wonder if you have misplaced Invoice #1389 covering the additional broadcasts for November.

Enclosed is a copy of invoice #1389 along with your February Invoice.

Very truly yours,

  
Richard W. Grefe  
Vice President

RWG:arf

**RECEIVED FEB 1 1965**

~~"El Madiyyah Library"~~

W R O L

Invoices #  
1344

Coverage  
1-31 Oct

Amount  
# 2,733.75

Cashier Check #  
3-69784

\*      ?      1-15 Nov

1389  
1399

16-30 Nov  
1-31 Dec.

\$ 667.00  
\$ 1,316.25 }  
} 376168  
in amount  
\$ 1,923.75

1419

1-31 Jan

\$ 1,316.25      382709

Verna says: pls check your books  
to see whether or not she has ~~any~~  
for same program.

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From:	Date	
Evalena S. Vidal 26 Feb 65				
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED	COST ACCOUNT NO.	ADVANCE ACCOUNTING DUE DATE	REIMBURSEMENT - OFFICIAL DIS- BURSEMENTS ALREADY MADE	
\$1,060.50	YODART/4	X 31 March 65		
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATES STATED ABOVE IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	
26 Feb 65		AMBUD-3 radio program on Radio Americas for 2/65 and, Invoice # 65-2-2		
TOTAL				
\$1,060.50				
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (GIVE PERIOD)				
Request Cashier's Check made payable to Radio Americas, Inc. Copy invoice attached.				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS			SIGNATURE	
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER	
		26 Feb 65	Macodore G. Shackley	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE			
FOR USE OF THE FINANCIAL OFFICER				
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	RATE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY	
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO.	OBLIGATION		SUBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE	
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

3 March 1985

Received from

• One thousand sixty and 50/100 ----- Dollars  
• Cashier's Check #389048  
• "El Medico y Usted" program on Radio Americas for  
Feb 85; Invoice #65-2-2

\$ 1,060.50

Robert WILKINSON

C O P Y

INVOICE 65-2-2

February 1, 1965

DeMitt C. Daughtry, M.D.  
President  
Dade County Medical Ass'n. Inc.  
1550 N.W. 10th Avenue  
Miami, Florida 33136

PROGRAM: EL MEDICO Y USTED

Dear Sir:

The following charges are for broadcast time,  
studio rental, tapes and other expenses.

Studio Station Time - 2/65	4750.00
Studio rental and tapes - 1/65	115.00
Production and Talent fees - 1/65	136.50
Programs for WNL, New York Times, Studio Time and Postage - 1/65	60.00
Amount Due:	1,066.50

Payable to RADIO AMERICAS INC.

卷之三

卷之三

Dollett C. Daughtry, M.D.

Lee County Medical Association, Inc.  
1557 North Avenue  
Lakeland, Florida 33801

卷之三十一 五代十国 南唐

卷之三

The following chart lists the cost of equipment rental, studio rental, tapes and other expenses.

Studio rental and tape - 2/5	\$ 50.00
Studio rental and tape - 3/5	114.00
Production and studio fees - 1/5	156.50
Programs for HIGH, J. J. Home Show, Studio fees and tape - 1/5	42.00

THE FIRST NATIONAL BANK OF MIAMI NO. 339048

SEARCHED INDEXED SERIALIZED FILED 3/2/65

63-58.  
631

PAY TO THE ORDER OF RADIO AMERICAS, INC. \$1,060.50

FIRST NATION TRADITIONAL PLAINS STICKS

## CASHIER'S CHECK

B. Lillie

Digitized by srujanika@gmail.com

60631-00581 40000-501-005

MEMORANDUM

March 2, 1965

To: ROBERT WILKINSON

Re: ROBERT WILKINSON

Re: LAKE COUNTY LEGAL ASS'N. UNPAID INVOICES

Mr. Robert Wilkinson from WML called me today at 10:45 P.M.  
to advise me that apart from Invoice No. 1475 of March 1st  
for \$100.00, the following invoices are still unpaid:

Invoice No. 1479 of November 20, 1964 for \$607.50  
Invoice No. 1480 of January 2, 1965 for \$1,216.25  
Invoice No. 1490 of February 1, 1965 for \$1,215.00

Mr. Wilkinson said that he would appreciate very much if some  
effort were made for paying these outstanding invoices.

ROBERT WILKINSON

*None  
4 March 65*

File #

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

TO: FINANCE OFFICER		FROM:	DATE		
		Evalena S. Vidal	12 Jan 65		
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED <b>\$1,060.50</b>	COST ACCOUNT NO. <b>YODARK/4-YOYARD HQS</b>	ADVANCE ACCOUNTING DUE DATE <b>X 15 Feb 65</b>	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE		
IF ADVANCE IS REQUISITED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				SIGNATURE <b>Evalena S. Vidal</b>	
DISBURSEMENTS					
DATE <b>12 Jan 65</b>	RECEIPT NO.	DESCRIPTION <b>ANNUAL-3 medical program on Radio America. For month of January 1965, payable in advance.</b>	COST ACCOUNT NO.	AMOUNT <b>\$1,060.50</b>	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Listed forward)					
<b>Invoice attached.</b> <b>Request Cashier's Check made payable to Radio Americas Inc.</b>					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, PRIMARILY THEREOF FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				SIGNATURE	
APPROVED	DATE <b>12 Jan 65</b>		SIGNATURE OF APPROVING OFFICER <b>Theodore G. Shackley</b>		
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE <b>12 Jan 65</b>		SIGNATURE <b>Evalena S. Vidal</b>		
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION					
SUBSIDIARY IDENTIFICATION		DOLLAR VALUE	POSTED BY		
TOTALS		DEBIT	CREDIT		
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO. <b>YODARK/4-YOYARD HQS</b>	OBLIGATION		SUB OBJECT CLASSIFICATION		
	NO	INCREASE	INCREASE		
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			

Pla. \_\_\_\_\_ Cashed to 1/1/65 19 January 1965

Received from \_\_\_\_\_ \$ 1,060.50 Dollars

Cashier's Check #380892 in amount of  
one thousand sixty and 60/100 -----  
for "El Medico y Usted" program on Radio Americas  
for January 65

\$ 1,060.50

R. Wilkerson  
Robert WILKENSON

C O P Y

INVOICE 65-1-2

January 1, 1965

Dr. Milt S. Daughtry, M.D.  
President  
Broward County Medical Ass'n. Inc.  
1550 N.W. Tenth Avenue  
Miami, Florida 33136

Programs: ALL SESSIONS X USED

Dear Sirs:

The following charges are for broadcast time,  
studio rental, tapes and other expenses.

Radio Station Time - 1/65                    \$250.00

Studio rental and tapes - 12/64            114.00

Production and Talent Pay - 12/64        106.50

Programs for WML, New York: Radio,  
Studio Time and postage - 12/64        60.00

Amount Due    \$1,060.50

Payable to RADIO AMERICAS INC.

~~SECRET~~ (Who's Filled In)

## **DISBURSEMENT VOUCHER**

Mo

14 January

65

*Received from*

1. One thousand three hundred sixteen and 25/100 *(1,316.25)*  
in form of Cashier's Check #382709 for "El  
Medico y Usted" program on WRUL for January 65.

\$ 1,316.25

Robert WILKENSON

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE January 2, 1965

INVOICE NO. 1419

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH  
SERVICE A ( $\frac{1}{2}$ ) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)  
JANUARY 1 THROUGH JANUARY 31, 1965

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED JAN 4 1965

SECRET  
(When Filled In)

AMBUD-3

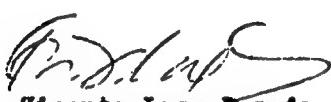
ACCOUNTING FOR FUNDS		PERIOD			
		Year (and including)	To (and including)		
		<b>18 Dec 64</b>	<b>28 Dec 64</b>		
ITEM		CURRENCIES			
NO.	DESCRIPTION				
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)				
2	FUNDS RECEIVED DURING PERIOD				
	DATE	SOURCE			
	<b>18 Dec 64</b>	<b>JMWAVE</b>	<b>\$2,295.00</b>		
3	TOTAL TO BE ACCOUNTED FOR	<b>2,295.00</b>			
4	FUNDS DISBURSED (itemize on reverse side)	<b>2,295.00</b>			
5	AMOUNTS ON HAND END OF PERIOD				
A.	FUNDS ON HAND				
B.	OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):				
6	TOTAL ACCOUNTED FOR	<b>\$2,295.00</b>			
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.					
DATE	29 December 64	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT			
APPROVED	DATE	Evalena S. Vidal			
	26 December 64	Signature of APPROVING OFFICER			
RECEIPT	I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:	DATE	SIGNATURE		
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
<b>TOTALS</b>					
DISTRIBUTION OF EXPENSES					
COST ACCT. NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION		
	NO.	INCREASE	DECREASE		
<b>YODARK/1</b>					
REMARKS					
VOUCHER NO. <b>4693</b>		DATE	CERTIFIED FOR PAYMENT OR CREDIT		
			AUTHORIZED CERTIFYING OFFICER		

**SECRET**  
(When Filled In)

RECEIPTS AND/OR CERTIFICATES IN LIEU OF RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (GIVE PAGES):

14 00000

Recibi, del Dr. A. Maceo la cantidad de \$45.00,-  
Miami, Florida, Diciembre 1, 1964.-

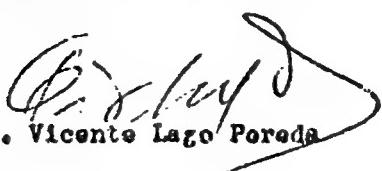
  
Dr. Vicente Lago Pereda

**SECRET**  
Non-Folded Item

MURRAY

ACCOUNTING FOR FUNDS		PERIOD From (and including)	PERIOD To (and including)		
NO.	ITEM DESCRIPTION				
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of Items 3a and 3b of previous accounting)				
4	FUNDS RECEIVED DURING PERIOD				
	DATE	SOURCE			
	20-Nov-64	JMWAVE	\$45.00		
3	TOTAL TO BE ACCOUNTED FOR				
4	FUNDS DISBURSED (reverse side of this page)				
5	AMOUNTS ON HAND END OF PERIOD				
	A. FUNDS ON HAND				
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)				
6	TOTAL ACCOUNTED FOR		\$45.00		
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</p>					
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT				
APPROVED	20-Nov-64	Eugene S. Vidal, FINANCE OFFICER			
RECEIPT	20-Nov-64	Theodore G. Shackley			
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	DATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION		DOLLAR VALUE	POSTED BY	
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCT. NO.	OBLIGATION			SUB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE		
YODARK/4					
REMARKS AMBUD-3. Spot payment to Vicente LAGO Pereda for radio script writing during October 64.					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER			
3784					

RECIBI, del Dr. A. Maceo, la cantidad de \$45.00:- - - - -  
Miami, Florida, Noviembre 1, 1964.-

  
Dr. Vicente Lago Paredes

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From:	Date	
REQUESTED BY EVALENA S. VIDAL 9 Nov 64				
AMOUNT REQUESTED	COST ACCOUNT NO.	AMOUNT ACCOUNTING DATE	DISBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE	
\$45.00	YODARK/4 X			
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I ACCEPTE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTS AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE IN THE EVENT OF MY FAILURE TO DO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.			SIGNATURE EVALENA S. VIDAL	
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO. CREDIT AMOUNT	
9 Nov 64		Spot payment to Vicente LAGO Porada who assists AVBUD-3 in script writing. For October 64.		
		AUTH: COS	TOTAL \$45.00	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS: (List if required)				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS REQUESTED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			SIGNATURE	
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE	SIGNATURE	
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	DATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION				
SUBSIDIARY IDENTIFICATION				
CREDIT DOLLAR VALUE DEBIT CREDIT POSTED BY				
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO.	OBLIGATION		SUB OBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE	
YODARK/4				
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

14 00000

SECRET  
REF ID: A6511

<i>Mo</i>	13 Nov 64	19
Received from:		
Forty-five and .00/100		<i>Dillins</i>
October 64 payment to Vicente LAGO Poreda		
<i>S</i>	<i>40.00</i>	<i>Dr. A. S. Grees</i> Antonio MACEO Mackle
RECEIPTS AND/OR CERTIFICATES IN LIEU OF RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)		

SECRET

00-000-014

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD		
		FROM (and including)	TO (and including)	
		7 Oct 64	9 Nov 64	
		CURRENCIES		
NO.	DESCRIPTION			
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD			
	DATE	SOURCE		
	7 Oct 64	JMWAVE	\$2,733.75	
3	TOTAL TO BE ACCOUNTED FOR	2,733.75		
4	FUNDS DISBURSED (itemize on reverse side)	2,733.75		
5	AMOUNTS ON HAND END OF PERIOD			
A.	FUNDS IN HAND			
B.	OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)			
6	TOTAL ACCOUNTED FOR	62,733.75		
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE COURSE OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT			
9 Nov 64	Evelena S. Vidal			
APPROVED	DATE	SIGNATURE OF APPROVING OFFICER		
RECEIPT	9 Nov 64	Theodore G. Shackley		
I HEREBY ACKNOWLEDGE REPLENISHMENT				
IN THE AMOUNT OF:				
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	DATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	COLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION	SLB-OBJECT CLASSIFICATION		
	NO. INCREASE DECREASE			
YODARK/4				
REMARKS				
AMBUUD-3-radio program on WRUL for October 64. Receipt attached.				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER		

*Wad*  
*Received from*

*16*  
15 October 1964

Two thousand seven hundred thirty-three and 75/100 *Dollars*

(Cahier's Check # 369794)

For "El Medico y Usted" program on WRUL for Oct 64

2,733.75

*R. Wilkerson*  
Robert Wilkenson

**SECRET** (When Filed In)

## **DISBURSEMENT VOUCHER**

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

RECEIVED OCT 1 1964

TO DADE COUNTY MEDICAL SOCIETYDATE OCTOBER 1, 1964MIAMI, FLORIDAINVOICE NO. 1344TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE  
A (1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK, (MON thru  
SAT) FOR THE MONTH OF OCTOBER, 1964.

OCTOBER 1, thru OCTOBER 31, 1964

TOTAL OF 27 BROADCASTS AT \$101.25 EACH

\$2,733.75

14 00000

D-R-A-F-T

Mr. Ralph Brent  
Radio New York Worldwide-WRUL,  
4 West 58th Street,  
New York 19, N.Y.

Dear Mr. Brent,

Under the terms of our agreement with you, we hereby wish to advise you that beginning 1 December 1964 we desire to reduce the number of the "Medico y Usted" broadcasts from six per week to three per week. If possible we would like to retain the Monday, Wednesday and Friday time slots. If this is not possible, our second preference would be for a Tuesday, Thursday and Saturday schedule.

Thank you very much for your cooperation in this matter and we look forward to continued collaboration with you in these matters of mutual interest.

Sincerely yours,

(Loma)

D-R-A-F-T

**SECRET** (When Filled In)

## **DISBURSEMENT VOUCHER**

17 December

64

Received from

Cashier's Check No. 376168 in the amount of

One thousand nine hundred twenty-threes and 75/100 -----

for WRUL "El Medico y Usted" program for Dec 64

\$ 1,923.75 plus partial billing for Nov 64.

Robert WILKINSON

## RADIO NEW YORK WORLDWIDE - WRHU

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE NOVEMBER 20, 1964

INVOICE NO. 1389

TERMS CASH

REMAINING PROGRAMS NOT BILLED FOR ON INVOICE # 1382  
FOR MONTH OF NOVEMBER. TOTAL OF (6) SIX, THREE EACH  
DURING THE WEEKS OF NOVEMBER 16, and 23, 1964, AT  
\$101.25 EACH.

\$607.50

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE DECEMBER 1, 1964INVOICE NO. 1399

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE  
A (1/4) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)  
DECEMBER 1, THROUGH DECEMBER 31, 1964.

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED DEC 3 1964

# Radio Americas Inc.

101 MACEIRA AVENUE  
CORAL GABLES  
FLORIDA 33134

PHONE: 444-8287  
(CODE 3051)

## INVOICE 64-12-2

December 1, 1964

DeWitt C. Daughtry, M.D.  
President  
Dade County Medical Ass'n. Inc.  
1550 N.W. Tenth Avenue  
Miami, Florida 33136

Program: EL MEDICO Y USTED

Dear Sir:

The following charges are for broadcast time,  
studio rental, tapes and other expenses:

Radio Station Time - 12/64	\$750.00
Studio rental and tapes - 11/64	98.00
Production and Talent Fees - 11/64	136.50
Programs for WRUL, New York Tapes, Studio Time and Postage-11/64	50.00

Amount Due: \$1,064.50

Payable to RADIO AMERICAS INC.

SECRET REF ID: A6141

## DISBURSEMENT VOUCHER

TO: FINANCE OFFICER	From:	Evalena S. Vidal	DATE	24 Nov 64
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED	COST ACCOUNT NO.	ADVANCE ACCOUNTING DUE DATE	REIMBURSEMENT—OFFICIAL DISBURSEMENTS ALREADY MADE	
\$2,370.00	YODARK/1 YODARK/4	X 15 Dec 64		
<small>IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FURNISH ACCOUNT FOR THIS SIGNATURE          ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN          THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM          MY SALARY TO EFFECT SETTLEMENT</small>				
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT
24 Nov 64		\$425.00 — ANSHADY-1 Nov salary	YODARK/1	
		\$350.00 — R. GROSSO—spot payment & rent	YODARK/1	
		\$1350.00 — AMBASAL-1 personnel (S)	YODARK/1	
		200.00 — AMBASAL-1 misc expenses	YODARK/1	
		17 45.00 — VITI. Insurance premium	YODARK/1	
		<del>ADVANCE \$600</del>	YODARK/1	
				32,370.00
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (See reverse)				
CERTIFICATION				
<small>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS</small>				
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	24 November 1964	Evalena S. Vidal	
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNIT'S	DATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION				
SUBSIDIARY IDENTIFICATION				
DOLLAR VALUE				
CREDIT DEBIT				
POSTED BY				
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE	
YODARK/1				
YODARK/4				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD		
		FROM (and including)	TO (and including)	
		13-November 64	1 December 64	
NO.	ITEM DESCRIPTION	CURRENCIES		
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD			
	DATE	SOURCE		
	13 Nov 64	JMWAVE	\$1,000.00	
3	TOTAL TO BE ACCOUNTED FOR			
4	FUNDS DISBURSED (itemize on reverse side)	1,000.00		
5	AMOUNTS ON HAND END OF PERIOD	1,000.00		
A.	FUNDS ON HAND			
B.	OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)			
6	TOTAL ACCOUNTED FOR	\$ 1,000.00		
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</p>				
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT			
APPROVED	1 December 64	Evelyn S. Vidal APPROVING OFFICER		
RECEIPT	1 December 64 I HEREBY APPEND LEDGER REPLENISHMENT IN THE AMOUNT OF:	Theodore G. Shuckley SIGNATURE		
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	% OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION NO. INCREASE, DECREASE	SLB-OBJECT CLASSIFICATION		
YODARK/1				
REMARKS One time payment to ANBUD-1 for hospital bills, etc. Money order receipts attached as well as Postal Dept. receipt of delivery.				
VOUCHER NO.	DATE	CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER		

## CUSTOMER RECEIPT - MONEY ORDER

7-002577

DADE FEDERAL SAVINGS AND LOAN ASSOCIATION OF MIAMI  
MIAMI, FLORIDA

1964 NOV 20

AMOUNT

DADE FED. SAVINGS & LOAN ASSOC.  
561 ASSN. \$5000.00

0 Dr. JOSE MIRO CARDONA  
 0 00 MARIA EVANS  
 TO THE FIRST NATIONAL BANK  
 OF MIAMI  
 MIAMI, FLORIDA

DUPLICATE  
NON-NOTIFIABLE

## CUSTOMER RECEIPT - MONEY ORDER

7-002576

DADE FEDERAL SAVINGS AND LOAN ASSOCIATION OF MIAMI  
MIAMI, FLORIDA

1964 NOV 20

AMOUNT

DADE FED. SAVINGS & LOAN ASSOC.  
561 ASSN. \$5000.00

0 DR. JOSE MIRO CARDONA  
 0 00 MARIA EVANS  
 TO THE FIRST NATIONAL BANK  
 OF MIAMI  
 MIAMI, FLORIDA

DUPLICATE  
NON-NOTIFIABLE

REGISTERED NO. 687101

Value \$ 11 Spec. del'ly fee \$ .30  
 Fee \$ .60 Rel. receipt fee \$ .10  
 Surcharge \$ . Berl. del'ly fee \$ .  
 Postage \$ .8  Firmal



Postmaster, By:

From: Dr. Jose Miro Cardona  
 P.O. Box 1267 Caregables.  
 To: Dr. Luis A. Lopez Perez  
 Darlington Apt 402  
 Rio Piedras, Puerto Rico.

FOD Form 2806-Oct. 1960

040-10-70183-8

POST OFFICE DEPARTMENT  
OFFICIAL BUSINESS

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, \$100	
POSTAGE OR DELIVERING OFFICE 	
RETURN TO	
REGISTERED NO. <u>Exhibit 6.01</u>	NAME OF SENDER <u>Mr. &amp; Mrs. Charles Holmes</u> STREET AND NO. OR P. O. BOX <u>P.O. Box 1767</u>
INSURED NO.	CITY, STATE, AND ZIP CODE <u>Port St. Lucie, FLA.</u>

GSA-10-71548-6-7

Post Form 3811 See 1969

**INSTRUCTIONS TO DELIVERING EMPLOYEE**

- Deliver ONLY to addressee       Show address where delivered  
(Additional charges required for these services)

**RECEIPT**

Received the numbered article described on other side.

SIGNATURE OR NAME OF ADDRESSEE (must always be filled in)

Daniel C. Berlin  
SIGNATURE OF ADDRESSEE'S AGENT, IF ANY

DATE DELIVERED <u>11/27/67</u>	SHOW WHERE DELIVERED (only if requested) <u>Office, Ft. St. L.</u>
-----------------------------------	---

GSA-10-71548-6-7

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From:	Date		
Evalena S. Vidal 16 Nov 64					
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED	COST ACCOUNT NO	ADVANCE ACCOUNTING DUE DATE	DISBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE		
\$1,000.00	YODARK/1	20-Nov-64	SIGNATURE		
If advance is requested complete following certification. I agree that I will fully account for this advance by submission of accounting and refund any unexpended balance by the date stated above. In the event of my failure to do account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.					
DISBURSEMENTS					
DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO		
13-Nov 64		One-time payment to AMBUD-1 for hospital bills, etc. as per DIR-63438.			
		AUTHA-GOS			
			FORM 91		
RECEIPTS ARE ATTACHED EXCEPT AS SPECIFIED IN THIS VOUCHER			\$1,000.00		
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE COURSE OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN AND WILL NOT BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS LEAD AND ATTACHMENT IS TRUE AND CORRECT IN ALL RESPECTS.			SIGNATURE		
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER		
		13 Nov 64	Theodore G. Shuckley		
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	13 Nov 64	Evalena S. Vidal		
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	AMT OF REC	NUMBER OF UNITS	DATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO	OBLIGATION		SUB OBJECT CLASSIFICATION		
	NO	INCREASE	DECREASE		
YODARK/1					
REMARKS Request cash please. Money order will be sent to AMBUD-1, [REDACTED] for which will constitute accounting for this amount.					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			

14 00000  
S E C R E T 121638Z

WAVE CITE DIR 63426

TYPIC AMBUD

REF WAVE 4556

APPROVE REF PAYMENT.

S E C R E T

END OF MESSAGE

PW

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

FORM 1304

(44)

ORIG.: DPA/C/PONSON:rep  
 EXT.: 268  
 DISTR.:

## CLASSIFIED MESSAGE

DATE: 10 NOV 64;  
 FILE: *[Handwritten file number]*

CLASSIFICATION

	DEFERRED	PRIORITY	INITIALS	DTG.	NUMBER
100%	ROUTINE	OPERATIONAL IMMEDIATE	INITIALS		<i>[Handwritten checkmark]</i>

TO DIR INFO. CITE *[Handwritten file number]*

TOPIC ABUSU

REPS: A. DIR 61679  
 B. KAVE 4-05

1. RECEIVED SPECIAL DELIVERY LETTER 9 NOV FROM AMBUD-1 SECRETARY STATING AMBUD-1 SUFFERED INFARCT OF MYOCARDIUM AND HOSPITALIZED. NOW DOING WELL BUT NEEDS REST. SECRETARY ASKED AMBUD-1 CONCERNED HOW ABOUT HOSPITAL AND DOCTOR BILLS SINCE HAS NO HOSPITALIZATION INSURANCE AND KNOWS WILL HAVE LONG PERIOD RECUPERATION. AMBUD-1 SON WITH FIFTH AND FIFTH CHILDREN HAVE ARRIVED AND STAYING AMBUD-1 HOME. SON HAS NO EMPLOYMENT.

2. ABOVE OBVIOUSLY PISHING EXPLOITATION FOR RUSSIAN FINANCIAL ASSISTANCE IN RESPONSE REPS. UNLESS HIS HIS OTHER FORMULA WISH APPLY, KAVE WILL SEND MONEY ORDER ONE THOUSAND DOLLARS AS APPROXIMATE COST FOR RUSSIAN INTEREST AND SYMPATHY WHILE AVOIDING PERMANENT ATTACHMENT.  
 PLEASE ADVISE.

END OF MESSAGE

GROUP 1 - EXCLUDED FROM AUTOMATIC BORGRAVING AND DECLASSIFICATION.

*[Handwritten signature]*

COORDINATING OFFICERS

DECLASSIFYING OFFICER

CLASSIFICATION

APPROVING RELEASED BY OFFICER

OUTGOING

FROM 1304

18

ORIG.: PH/CAPCOM/CBP  
 EXT.: 266  
 DEST.: CLASSIFIED MESSAGE

S E C R E T  
CLASSIFICATION

DATE: 4 NOV 64

FILE:

	DEFERRED	PRIORITY	INITIALS / DTG.	NUMBER
	ROUTINE	OPERATIONAL IMMEDIATE	INITIALS	

TO 01 INFO. CITE ACB6  
 10117 DIX SAVE NUMBER  
 A  
 TYPIC ABEND  
 REJ: DIX - 61679

CALLING FRIEND AMEND-1 HOME PUERTO RICO 1200 HOURS 4 NOV  
 AND TALKED WITH DAUGHTER-IN-LAW WHO SAID TODAY'S ELECTROCARDIOGRAM  
 SHOWED IMPROVEMENT AMEND-1 CONDITION. IF ANY ASSISTANCE NEEDED  
 AMEND-1 SECRETARY WILL ADVISE USING ESTABLISHED ACCOMMODATION  
 SPACES.

END OF MESSAGE

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

4/15

COORDINATING OFFICERS

A. G. BROWN

AUTHORITY: CAPTAIN

ANDREW GLENN BROWN

OUTGOING

PRIORITY

Nov 4 156 PM '64

SECRET 841753Z

PRIORITY WAVE CITE DIR 61679

TYPIC AMBUD

ACCORDING AP REPORT 3 NOV AMBUD-1 HOSPITALIZED IN SAN JUAN  
WITH HEART ATTACK. REQUEST WAVE DETERMINE THROUGH APPROPRIATE ASSET  
IF ANY KUBARK ASSISTANCE REQUIRED. ADVISE.

SECRET

END OF MESSAGE

PW

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

**SECRET**

(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD		
		FROM (and including)	TO (and including)	
		<b>30 Sept 64</b>	<b>2 Oct 64</b>	
ITEM		CURRENCIES		
NO.	DESCRIPTION			
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD			
	DATE	SOURCE		
	<b>30 Sept 64</b>	JMTAVR	<b>\$45.00</b>	
3	TOTAL TO BE ACCOUNTED FOR	<b>.45.00</b>		
4	FUNDS DISBURSED (itemize on reverse side)	<b>.45.00</b>		
5	AMOUNTS ON HAND END OF PERIOD			
A.	FUNDS ON HAND			
B.	OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):			
6	TOTAL ACCOUNTED FOR	<b>\$ .45.00</b>		
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT			
<b>2 October 64</b>	<b>Zavalena S. Vidal</b>			
APPROVED	SIGNATURE OF APPROVING OFFICER			
<b>2 October 64</b>	<b>Theodore G. Shackley</b>			
RFCE/IPT	I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:			
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY	
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION		SLB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE	
REMARKS <b>Sept 64 regular spot payment to Vicente LAGO Pereda who assists AMNUD-3 in script writing. Receipt attached.</b>				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER		

14 00000  
1 October 1964  
Received from  
: Forty-five and 00/100 ----- Dollars  
: Payment to Vicente LAGO Pereda for September 1964

\$ 45.00

Antonio MACHO v Mackle

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From:	DATE	
		Evalena S. Vidal	30 Sept 64	
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED	COST ACCOUNT NO.	ADVANCE ACCOUNT NO. DUE DATE	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE	
\$45.00		X 15 October 64		
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTINGS AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				
SIGNATURE Evalena S. Vidal				
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	
30 Sept 64		Spot payment for Sept 64 to Vicente LAGO Pereda who assists AMEUD-3 in script writing.		
		AUTR: COU	TOTAL \$45.00	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS: (List Payment)				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE. THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.		SIGNATURE		
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER	
		30 Sept 64	Theodore G. Shackley	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE	SIGNATURE	
		30 Sept 64	Evalena S. Vidal	
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	RATE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	CREDIT POSTED BY	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO.	OBLIGATION		SUB OBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE	
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

14 00000

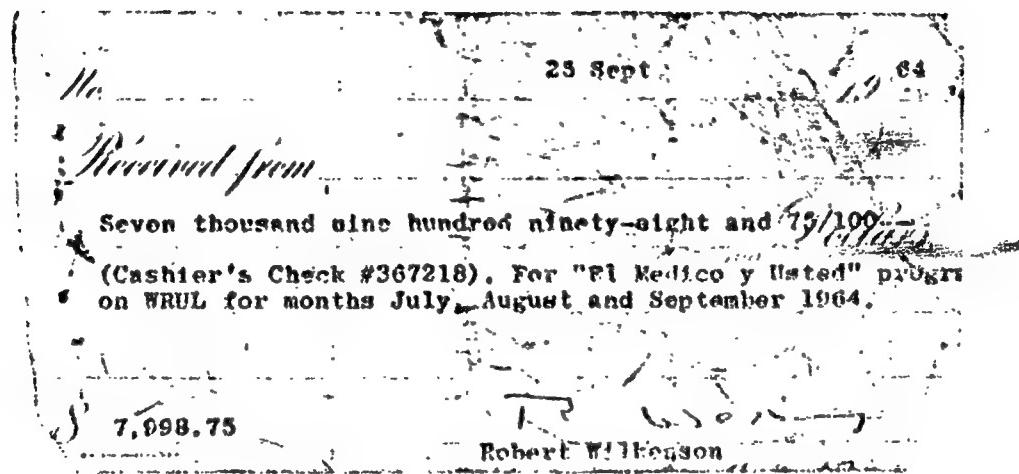
Hacíbi, del Dr. Antonio Maceo la cantidad de \$45.00.-  
Setiembre 30, 1964.

  
Dr. Vicente Lago Pareda

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD	
		FROM (Date including)	TO (Date including)
ITEM		4 Sept 64	
NO.	DESCRIPTION		1 Oct 64
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (Total of Items 3a and 3b of previous accounting)		
2	FUNDS RECEIVED DURING PERIOD		
	DATE	SOURCE	
	— 4 Sept 64 —	— 1 Oct 64 —	\$ 7,998.75
3	TOTAL TO BE ACCOUNTED FOR		7,998.75
4	FUNDS DISBURSED (Listed on reverse side)		7,998.75
5	AMOUNTS ON HAND END OF PERIOD		7,998.75
	A. FUNDS ON HAND		
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule)		
	17 December 64		
6	TOTAL ACCOUNTED FOR		\$ 7,998.75
I CERTIFY THAT THE DISBURSEMENTS LISTED ON THE REVERSE SIDE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OR A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS RECORDING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			
DATE	SIGNATURE OF AUTHORIZING AGENT IN CHARGE ACCOUNT		
APPROVED	Valencia S. Vidal		
RECEIVED	Theodore G. Shackley		
FOR USE OF THE FINANCE OFFICER ONLY			
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY
TOTALS			
DISTRIBUTION OF EXPENSES			
COST ACCT. NO.	CLASSIFICATION	SUB-OBJECT CLASSIFICATION	
	INC.	INCREASE	DECREASE
REMARKS	AMTUD-3 radio program on WRUL for July, Aug and Sept 1964. Receipt attached.		
VOUCHER NO.		CERTIFIED FOR PAYMENT OR CREDIT	
		AUTHORIZED CERTIFYING OFFICER	



SECRET  
(When Filled In)

## DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	DATE	
		Evalena S. Vidal	4 Sept 64	
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED	ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE			REIMBURSEMENT OF OFFICIAL DISBURSEMENTS ALREADY MADE
\$ 7,998.75	30 September 1964			
<small>If advance is requested complete following certifications. I agree that I will fully account for this advance by submission of accounting and refund any unexpended balance by the date stated above. In the event of my failure to do account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.</small>				
<small>SIGNATURE</small> Evalena S. Vidal				
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
4 Sept 64		AMBUD-3 radio program on WKGL for July, Aug. and Sept. 64. AUTH: COS		TOTAL \$7,998.75
<small>RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)</small> <b>Cashier's Check requested</b> <b>Make payable to: Radio New York Worldwide</b>				
CERTIFICATION				
<small>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREON FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</small>				
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER
	4 Sept 64			Theodore G. Shackley
RECEIPT		I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.	DATE	SIGNATURE
			4 Sept 64	Evalena S. Vidal
FOR USE OF THE FINANCE DEPARTMENT ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF ENTRYS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION		DOLLAR VALUE DEBIT CREDIT	POSTED BY
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION		SUBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE	
REMARKS		July bill: \$2,733.75 Bills (invoices) attached. Aug bill: 2,632.50 Sept bill: 2,632.50		
VOUCHER NUMBER		DATE	CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER	

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 36TH STREET, NEW YORK 10, N. Y.

TO. DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE JULY 1, 1964INVOICE NO. 1256

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH A  
( $\frac{1}{2}$ ) HOUR PROGRAM, SIX (6) TIMES PER WEEK, (MONDAY-SATURDAY)  
FOR THE MONTH OF JULY 1964.

JULY 1, THROUGH JULY 31, 1964

27 BROADCASTS AT \$101.25 EACH

\$2,733.75

RECEIVED JUL - 1 1964

## RAL. O NEW YORK WORLDWIDE - WRUL

4 WEST 50TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI,  
FLORIDA

DATE AUGUST 1, 1964

INVOICE NO. 1297

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH (1/4) HOUR  
PROGRAM, SIX (6) TIMES PER WEEK, (MONDAY THROUGH SATURDAY)  
FOR THE MONTH OF AUGUST, 1964  
AUGUST 1 THROUGH AUGUST 31, 1964  
(26) BROADCASTS AT \$101.25 each

\$ 2,632.50

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 56TH STREET, NEW YORK 19, N.Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE SEPTEMBER 1, 1964INVOICE NO. 1324

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH (1/4)  
HOUR PROGRAM, SIX TIMES PER WEEK, ( Monday thru Saturday )  
FOR THE MONTH OF SEPTEMBER, 1964.

SEPTEMBER 1 THRU SEPTEMBER 30, 1964

(26) BROADCASTS AT \$101.25 EACH \$2,632.50PAYMENT NOT YET RECEIVED FOR:

INVOICE NUMBER 1256 - JULY 1, 1964 \$2,733.75

INVOICE NUMBER 1297 - AUGUST 1, 1964 \$2,632.50

RECEIVED SEPT. 3/64

DADE COUNTY MEDICAL SOCIETYSTATEMENT OF ACCOUNT

RECEIVED AUG 3 1964

<u>INVOICE NUMBER</u>	<u>BROADCASTS</u>	<u>AMOUNT</u>	<u>INV. MAILED</u>	<u>PAY'T REC'D</u>
1154	FEB 10-29	\$1822.50	02/01/64	02/13/64
1169	MARCH 1-31	\$2632.50	03/01/64	03/16/64
1186	APRIL 1-30	\$2632.50	04/01/64	04/27/64
1197	MAY 1-30	\$2632.50	05/01/64	06/08/64
1232	JUNE 1-30	\$2632.50	06/01/64	07/30/64
1256	JULY 1-31	\$2733.75	07/01/64	-----
1297	AUG 1-31	\$2632.50	08/01/64	-----

AS OF JULY 31, 1964

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS			PERIOD	
			FROM (and including)      TO (and including)	
			11 Sept 64      1 Oct 64	
			CURRENCIES	
NO.	ITEM DESCRIPTION			
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (TOTAL of items 5a and 5b of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD	SOURCE		
	11 Sept 64	JNWAVE	\$ 2,910.50	
3	TOTAL TO BE ACCOUNTED FOR		2,910.50	
4	FUNDS EXPENDED (reverse side)		2,910.50	
5	AVAILABILITY ON HAND END OF PERIOD			
A.	FUNDS IN HAND			
B.	LISTING ADVANCES TO OTHERS (attach schedule if necessary)			
6	TOTAL ACCOUNTED FOR		\$ 2,910.50	
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF ARE NECESSARILY MADE BY ME IN THE COURSE OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBursed THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</p>				
DATE	SIGNATURE OF APPROVING CERTIFIER			
1 October 64	Evalena S. Vidal			
APPROVED	SIGNATURE OF APPROVING CERTIFIER			
1 October 64	Theodore G. Shackley			
RECEIPT	REPORT ACKNOWLEDGE REPLENISHMENT AMOUNT OF:			
FOR USE OF THE FINANCE OFFICES ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	DATE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY	
TOTALS				
LISTING OF EXPENSES				
COST ACCT. NO.	OBIGATION		SUB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE	
REMARKS Aug and Sept 64 expenses involved ANGUD-3 radio program on Radio Americas. Receipt attached.				
VOUCHER NO.		CERTIFIED FOR PAYMENT OR CREDIT		
		DATE	AUTHORIZED CERTIFYING OFFICER	

25 Sept

1964

Received from

Two thousand nine hundred ten and 50/100 Dillins Dollars

(Cashier's Check # 367460). For "El Medico y Usted" program on Radio Americas for the months August and September 1964.

\$2,910.50

Robert Wilkenson

SECRET

(Read Before Use)

## DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	DATE		
		Evalena S. Vidal	11 Sept 64		
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED	ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE		REIMBEMENT OF OFFICIAL DISBURSEMENTS ALREADY MADE		
\$ 2,910.50	30 Sept 64		SIGNATURE		
IF ADVANCE IS NOT USED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO CORRECT SETTLEMENT.					
DISBURSEMENTS					
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT	
11 Sept 64		Aug and Sept 64 expenses involved AMIEUD-3 radio program on Radio Americas. AUTH: COS		TOTAL \$2,910.50	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (See Reasons)					
Cachier's Check requested Make payable to: Radio Americas, Inc.					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.					
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER	
	11 Sept 64			Theodora G. Shackley	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE	SIGNATURE	
			11 Sept 64	Evalena S. Vidal	
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION					
SUBSIDIARY IDENTIFICATION		DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCT. NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION		
	NO.	INCREASE	DECREASE		
REMARKS Expenses for August 64: \$1,460.50 Expenses for Sept 64: \$1,450.00					LICENSEE FOR PAYMENT OR CREDIT
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			

DIVISION 6-6-2

August 4, 1964

DeWitt C. Daughtry, M.D.  
President  
Dade County Medical Ass'n. Inc.  
1551 21st, North Avenue  
Miami, Florida 33136

Programs EL MEDICO Y USTED

Dear Sir:

The following charges are for broadcast time,  
studio rental, tapes and other expenses for the month  
of August 1964.

Radio Station Time 26 programs @ \$30.00	\$780.00
Studio Rental and Tapes	312.00
Production and Travel Fees	263.50
Programs for WNYL, New York Tapes, Studio time and Postage	83.00
	<hr/>
	<u>Average Due \$1,460.50</u>

Payable to RADIO AMERICAS, INC.

**SECRET**

(Data Filled In)

ACCOUNTING FOR FUNDS		ITEM	FROM (and including)	TO (and including)
NO.	DESCRIPTION		31 AUG 64	2 Sept 64
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (Total of items 3a and 3b of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD	DATE	SOURCE	
	31 AUG 64	JMWAVE	\$45.00	
3	TOTAL TO BE ACCOUNTED FOR			45.00
4	LEADS RECEIVED (Itemize on reverse side)			45.00
5	AMOUNTS ON HAND END OF PERIOD			45.00
A	FUNDS ON HAND			
B	LEADS PAYING ADVANCES TO OTHERS (List each separately if necessary)			
6	TOTAL ACCOUNTED FOR			45.00
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE PREVIOUS PAGE HERETO WERE NECESSARILY MADE BY ME IN THE COURSE OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN AND WILL NOT BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENT ARE TRUE AND CORRECT IN ALL RESPECTS.				
DATE	SIGNATURE OF INDIVIDUAL PENDING PAYMENT			
APPROVED	Evelyn S. Vidal			
RECEIPT	Theodore G. Shackley			
TYPE OF FUNDS	FOR USE OF THE FINANCE OFFICER ONLY			
BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION				
SUBSIDIARY IDENTIFICATION				
DOLLAR VALUE				
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION NO.	INCREASE	RELEASE	SUB-OBJECY CLASSIFICATION
VOUCHER NO.	DATE	CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER		

REMARKS: To AMBUD-3 for August 1964 salary of Dr. Vicente LAGO Pereda  
who assists AMBUD-3 in writing radio scripts.

No.

1 Sept

64

Received from

Forty-five and 00/100 *Victor*

August 1964 salary for Vicente LAGO Paredes

\$ 45.00

*L. D. Paredes*  
LACOSTE, MEXICO

SECRET

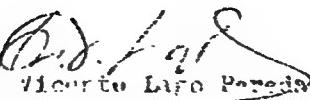
(When Filled In)

## DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	DATE	
		Evalena S. Vidal	31 Aug 64	
AMOUNT REQUESTED		REQUEST FOR STATION FUNDS ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE	REIMBURSEMENT - OFFICIAL DISBURSE- MENTS ALREADY MADE	
\$ 45.00		15 Sept 64		
IF ADVANCE IS REQUESTED (COMPLETE FOLLOWING CERTIFICATION): I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO. AMOUNT	
31 Aug 64		To (Dr.) Vicente LAGO-Pereda, who assists AMBUD-3 in writing radio program scripts		
		AMOUNT: \$45	TOTAL \$45.00	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS: (GIVE REASONS)				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.		SIGNATURE		
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER
	31 Aug 64			Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.	DATE		
FOR USE OF THE FINANCE OFFICER ONLY				Evalena S. Vidal
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	DATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION		DOLLAR VALUE	POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION			SUB-OBJECT CLASSIFICATION
	NO.	INCREASE	DECREASE	
REMARKS				
Dr. LAGO receives \$100 assistance from the Refugee Program. The \$45 requested is a little less than he can legally make in addition to this aid--according to his budgeted index.				
VOUCHER NO. 41 AUTHORIZED CERTIFYING OFFICER				

RECIBI del Dr. Antonio Macero la cantidad de \$45.00, (CUARENTA  
Y CINCO, dólares).--

Miami, Florida, Setiembre 3, 1964.

  
Dr. Vicente Lugo Paredes

**SECRET**

(After Filled In)

ACCOUNTING FOR FUNDS			PERIOD		
	ITEM		FROM (and including)	TO (and including)	
NO.	DESCRIPTION		7 Aug 64	17 Aug 64	
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD <i>(total of items 5a and 5b of previous accounting)</i>			CURRENCIES	
2	FUNDS RECEIVED DURING PERIOD				
	DATE	SOURCE			
	7 Aug 64	JMWAVE	\$450.00		
3	TOTAL TO BE ACCOUNTED FOR		450.00		
4	FUNDS DISBURSED (list on reverse side)		450.00		
5	AMOUNTS ON HAND END OF PERIOD		450.00		
	A. FUNDS ON HAND				
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)				
F	TOTAL ACCOUNTED FOR		<b>\$450.00</b>		
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THE ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.					
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT				
APPROVED	Evalena S. Vidal SUBSIDIARY LEDGER OFFICER				
RECEIPT	17 August 1964	Theodore G. Shackley DATE SIGNATURE			
FOR USE OF THE FINANCE OFFICER ONLY					STAMPS
TYPE OF FUNDS	BLOCK NO.	NO. OF STATE	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION		DOLLAR VALUE		
			DEBIT	CREDIT	
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCT. NO.	OBLIGATION		ELA-OBJECT CLASSIFICATION		
	NO.	INCREASE DECREASE			
REMARKS	Funeral expenses for Jorge VEGA of Brigade via AMSUMACK-2 to funeral home. Receipts attached.				
AUTH: CO3	CERT. FOR PAYMENT OR CREDIT				
VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER			

May

August 7

'64

Received fromFour hundred and fifty and no/100-----Dollars\$ 450.00-----Check Number:**MON FUNERAL HOME**

LA PRIMERA FUNERARIA LATINA DE MIAMI

FR 9-1697  
1873 W Flagler St.  
Miami, FloridaH. MARVIN PITTMAN  
FUNERAL DIRECTOR

Miami, August 7-1964

Sr. Gustavo Vega  
3276 S.W. 322 Terrace  
MiamiPor concepto de los  
funerales de su  
hermano Jorge  
Vega.

\$450.00

Algarin

SECRET

(When Filled In)

## DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	DATE	
		Evalena S. Vidal	7 Aug 84	
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED <b>\$ 450.00</b>	ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE <b>31 August 84</b>	REIMBURSEMENT OF OFFICIAL DISBURSEMENTS ALREADY MADE		
<small>IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.</small>		SIGNATURE <b>Evalena S. Vidal</b>		
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	
<b>7 Aug 84</b>		<b>Funeral expenses for Jorge VEGA via ANSUMACK-2, to AMBUD-3 to widow AUENI COE</b>		
			TOTAL <b>\$450.00</b>	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (GIVE REASONS)				
CERTIFICATION				
<small>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE. THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</small>		SIGNATURE		
APPROVED	DATE <b>7 Aug 84</b>	ALLOTMENT NUMBER	ALLOTMENT TITLE	
			SIGNATURE OF APPROVING OFFICER <b>Theodore G. Shackley</b>	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE <b>7 Aug 84</b>	
			SIGNATURE <b>Evalena S. Vidal</b>	
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE	
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD		
		FROM (and including)	TO (and including)	
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (Total of items 3a and 3b of previous accounting)	CURRENCIES		
2	FUNDS RECEIVED DURING PERIOD			
	DATE	SOURCE		
	28 July 64	JANWAVS		
3	TOTAL TO BE ACCOUNTED FOR	\$1,430.00		
4	FUNDS DISBURSED (entered on reverse side)	1,430.00		
5	AMOUNTS ON HAND END OF PERIOD			
A	FUNDS ON HAND			
B	OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)			
6	TOTAL ACCOUNTED FOR	1,430.00		
I CERTIFY THAT THE DISBURSEMENTS ENTERED ON THE REVERSE SIDE HERETO WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT			
APPROVED	Evelena S. Vidal Signature of Accounting Officer			
RECEIPT	28 July 64	Theodore G. Shatzky Signature		
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION				
SUBSIDIARY IDENTIFICATION				
DOLLAR VALUE				
DEBIT CREDIT POSTED BY				
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	VISUALIZATION INC. INCREASE DECREASE	S.B. SUBJECT CLASSIFICATION		
REMARKS Cashier's Check: AMUD-S radio program on Radio Americas for July 64. <del>Estimated amount</del> V.R. C/Gm. & S.Z.				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER		

No. ....

July 27, 1964

Received from

One thousand four hundred fifty and 00/100 C. Lillie

July 64 expenses for radio program on Radio Americas

(Cashier's Check)

\$ 1,450.00

R. M. D.

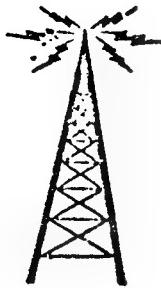
SECRET

(When Filled In)

T-2 APPROVED  
BY [Signature]

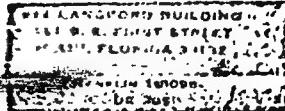
## DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	DATE											
		Evalona S. Vidal	9 July 64											
AMOUNT REQUESTED		REQUEST FOR STATION FUNDS ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE	REIMBURSEMENT OFFICIAL DISBURSEMENTS ALREADY MADE											
\$1,450.00		31 August 1964	SIGNATURE											
<small>IF ADVANCE IS REQUESTED, COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REBOND ANY UNEX- PENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REBOND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.</small>														
Evalona S. Vidal														
<table border="1"> <thead> <tr> <th>DATE</th> <th>RECEIPT NO.</th> <th>DESCRIPTION</th> <th>ALLOCATION NO.</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>9 July 64</td> <td></td> <td>July 64 expenses involved AMEMUD-3 radio program on Radio Americas. AUTH: COS</td> <td></td> <td>TOTAL \$1,450.00</td> </tr> </tbody> </table>					DATE	RECEIPT NO.	DESCRIPTION	ALLOCATION NO.	AMOUNT	9 July 64		July 64 expenses involved AMEMUD-3 radio program on Radio Americas. AUTH: COS		TOTAL \$1,450.00
DATE	RECEIPT NO.	DESCRIPTION	ALLOCATION NO.	AMOUNT										
9 July 64		July 64 expenses involved AMEMUD-3 radio program on Radio Americas. AUTH: COS		TOTAL \$1,450.00										
<small>RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (TYPE LETTERS)</small>														
<small>Cashier's Check requested Make payable to : Radio Americas, Inc.</small>														
<small>CERTIFICATION</small>														
<small>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN AND WILL NOT, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENT ARE TRUE AND CORRECT IN ALL RESPECTS.</small>														
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER										
	9 July 64			Theodore G. Shackley										
RECEIPT		DATE		SIGNATURE										
		9 July 64		Evalona S. Vidal										
<small>FOR USE OF THE FINANCE OFFICER ONLY</small>														
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE										
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY											
		DEBIT	CREDIT											
<b>TOTALS</b>														
<small>DISTRIBUTION OF EXPENSES</small>														
COST ACCT. NO.	OBLIGATION		SUBJECT CLASSIFICATION											
	No.	INCREASE	DECREASE											
<small>REMARKS</small>														
<small>CERTIFIED FOR PAYMENT OR CREDIT</small>														
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER												



# Radio Americas, Inc.

101 MADEIRA AVENUE  
CORAL GABLES, FLORIDA 33136  
414-8287



INVOICE 64-7-2

July 1, 1964

DeWitt C. Daughtry, M.D.  
President  
Dade County Medical Ass'n. Inc.  
1550 N.W. Tenth Avenue  
Miami, Florida 33136

Program: EL MEDICO Y USTED

Dear Sir:

The following charges are for broadcast time,  
studio rental, tapes and other expenses for the month  
of July 1964:

Radio Station Time 26 programs @ \$30.00	\$780.00
Studio Rental and Tapes	312.00
Production and Talent Fees	273.00
Programs for WRUL, New York Tapes, Studio time and Postage	85.00
<hr/>	
Amount Due:	\$1,450.00

Payable to RADIO AMERICAS, INC.

THE FIRST NATIONAL BANK NO. 361637  
OF MIAMI

MIAMI, FLORIDA 7/15/64

63-58  
631

PAY TO THE  
ORDER OF RADIO AMERICAS, INC. \*\*\*\*\* \$1,450.00

FIRST NATIONAL BANK 1450 AND 00 CTS

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD		
		FROM (and including)	TO (and including)	
ITEM		8 July 64	28 July 64	
40	DESCRIPTION		CURRENT	
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (Total of Items 5a and 5b of previous accounting.)			
2	FUNDS RECEIVED DURING PERIOD			
	DATE	SOURCE		
	8 July 64	JM-AVS	\$1,599.00	
3	TOTAL TO BE ACCOUNTED FOR			
4	FUNDS DISBURSED (Enter on reverse side)		1,599.00	
5	AMOUNTS ON HAND END OF PERIOD		1,599.00	
	A. FUNDS ON HAND			
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)			
6	TOTAL ACCOUNTED FOR		1,599.00	
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HERETO WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REMunerATED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT			
28 July 64	Eugene S. Vidal			
APPROVED	DATE	Signature of Approving Officer		
RECEIPT	28 July 64	Theodore G. Stratley		
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION      CLASSIFICATION IDENTIFICATION      DOLLAR VALUE				
CREDIT      DEBIT      CREDIT      POSTED BY				
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION	
	NO.	EXPENSE, RECEIPE		
REMARKS ANBUD-3 radio expenses for June 64 on Radio Americas.				
AUTH: COG      [Signature]				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER		

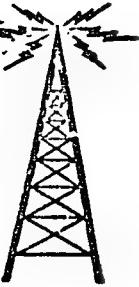
**SLICKER**  
*(when fitted in)*

**DISBURSEMENT VOUCHER**

SCRM  
8-60 4

**1,509,00**

卷之三



# Radio Americas, Inc.

101 Madeira Avenue  
Coral Gables, Fla.

RECORDED AND INDEXED  
SEARCHED AND SERIALIZED  
FILED

FRANKLIN 1-8006  
(CODE 305)

INVOICE 64-6-2

June 1, 1964

Dowitt C. Daughtry, M.D.  
President  
Dade County Medical Ass'n. Inc.  
1550 N.W. Tenth Avenue  
Miami 36, Florida

Program: El Medico y Usted

Dear Sirs:

The following charges are for broadcast time, studio rental, tapes and other expenses for the month of June 1964:

Radio Station Time 26 programs @ \$30.00	\$ 780.00
Studio Rental and Tapes	336.00
Production and Talent Fees	273.00
Programs for WRUL, New York Tapes, studio time and postage	120.00
<u>Amount Due:</u>	<u>\$1,509.68</u>

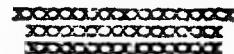
Payable to RADIO AMERICAS, INC.

THE FIRST NATIONAL BANK NO. 361638  
OF MIAMI  
MIAMI, FLORIDA 7/15/64 63-58  
631

PAY TO THE ORDER OF RADIO AMERICAS, INC. \*\*\*\*\* \$ 1,509.00

FIRST NATIONAL BANK E: 1509 AND 00cts

1400000  
101 Madeira Avenue  
Coral Gables, Fla.



INVOICE 64-6-2

June 1, 1964

Dewitt C. Daughtry, M.D.  
President  
Dade County Medical Ass'n. Inc.  
1550 N.W. Tenth Avenue  
Miami 36, Florida

Program: El Medico y Usted

Dear Sir:

The following charges are for broadcast time, studio  
rental, tapes and other expenses for the month of June 1964:

Radio Station Time 26 programs @ \$30.00	\$ 80.00
Studio Rental and Tapes	336.00
Production and Talent Fees	273.00
Programs for WRUL, New York Tapes, studio time and postage	120.00
<u>Amount Due:</u>	<u>\$1,509.00</u>

Payable to RADIO AMERICAS, INC.

SECRET

John F. Ford Jr.

SECRET

(After Filing In)

## DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	DATE	
		Evalena S. Vidal	2 July 84	
RECEIPT FOR STATION FUNDS				
AMOUNT REQUESTED	ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE			REIMBURSEMENT OF OFFICIAL DISBURSEMENTS ALREADY MADE
\$ 2,632.50	31 August 1984			
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE SETOFF FROM MY SALARY TO EFFECT SETTLEMENT.				
SIGNATURE Evalena S. Vidal				
DATE	RECEIPT NO.	DESCRIPTION		AMOUNT
9 July 84		June 84 expenses involved AMBUD-3 radio program on WRUL. AUTH: COS		
				TOTAL \$3,632.50
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (TYPE OR SIGNATURE)				
Cashier's Check requested Make payable to: Radio New York Worldwide				
CERTIFICATION				
CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
APPROVED	DATE	ALLOWMENT NUMBER	ALLOWMENT TITLE	SIGNATURE OF APPROVING OFFICER
	9 July 84			Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE	SIGNATURE Evalena S. Vidal
FEE REC'D. OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	DATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION NO.	INCREASE	DECREASE	SUB-OBJECT CLASSIFICATION
REMARKS				
CERTIFIED FOR PAYMENT, D/P/CHECKED				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 59TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE JUNE 1, 1964

INVOICE NO. 1232

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH  
(1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK,  
(MONDAY THROUGH SATURDAY) FOR THE MONTH OF JUNE, 1964

JUNE 1 THROUGH JUNE 30, 1964

(26) BROADCASTS AT \$101.25 EACH

\$2,632.50

THE FIRST NATIONAL BANK no. 361639  
OF MIAMI  
MIAMI, FLORIDA 7/15/64

PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE \*\*\*\*\* \$2,632.50

## RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 55TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE JUNE 1, 1964

INVOICE NO. 1232

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH  
(1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK,  
(MONDAY THROUGH SATURDAY) FOR THE MONTH OF JUNE, 1964

JUNE 1 THROUGH JUNE 30, 1964  
(26) BROADCASTS AT \$101.25 EACH

\$2,632.50

SECRET

14-3-16-451  
20-846-922

## DISBURSEMENT VOUCHER

TO: Finance Officer,	FROM:	DATE		
		27 May 64		
AMOUNT REQUESTED	ADVANCE TO BE ACCRUED FOR OR TO RECEIVE THE FOLLOWING DATE	DISBURSEMENT OF OFFICIAL EXPENSES ALREADY MADE		
\$ 2,632.50 XXX	27 June 1964			
I CERTIFY THAT THE DISBURSEMENT REQUESTED IS NECESSARY AND WILL BE ACCRUED FOR THIS ADVANCE BY SUBMISSION OF RECEIPTS AND REFUND ANY OVERPAID BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SUBMIT RECEIPTS AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
27 MAY 1964 May	WRUL Station Program: Dade County Medical Society (Radio Americas)	1-31 May 1964; Auth# C08		TOTAL \$ 2,632.50
RECEIPTS ARE ATTACHED/EXCEPT AS FOLLOWS (GIVE REASONS)				
Cashier's Check requested. Make payable to: Radio New York Worldwide				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE ARE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REMBURDED THEREFOR FROM ANY OTHER SOURCE AND THAT THESE CLAIMS AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			SIGNATURE	
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER
	27 May 64			Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.			SIGNATURE
	37 May 64			
FOR USE OF THE FINANCE OFFICER				

No.

June 1  
1964

DATE

DOLLAR VALUE

Received from

Two thousand six hundred thirty two and 50/100 Dollars  
 WRUL Station Program (Dade County Medical Society)  
 Radio Americas - 1-31 May 1964

\$ 2,632.50

Charles Treppe

DATE	POSTED BY

CERTIFICATION

No.

May 27, 1964

19

FOR CREDIT  
OFFICER

Received from

Two thousand six hundred thirty two and 50/100 Dollars  
 WRUL Station Program (Dade County Medical Society)  
 Radio Americas - 1-31 May 1964

\$ 2,632.50

R. Treppe

14-3-16-451  
20-846-922